

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97595	3,675.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97731	984.20	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97732	906.53	REVENUE	Venn Group Limited
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	11/01/18	97745	1,370.33	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97761	1,053.09	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97762	970.90	REVENUE	Venn Group Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/01/18	97788	2,720.61	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97798	540.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97799	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97800	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97801	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97802	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97821	960.63	REVENUE	Hays Recruitment Plc
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/01/18	97925	3,966.75	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/01/18	97926	2,875.41	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97927	483.80	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97928	750.73	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97929	1,203.96	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97954	1,354.58	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97955	1,211.31	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97973	815.63	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98084	811.30	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98085	789.22	REVENUE	Venn Group Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/01/18	98108	3,243.06	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98109	623.92	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98111	1,647.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98124	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98125	789.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98137	585.09	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98145	1,156.72	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/18	98146	996.91	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98283	937.65	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98284	1,088.21	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98392	1,362.19	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98393	1,156.72	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98394	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98399	765.95	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98401	664.88	REVENUE	Venn Group Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/01/18	98402	2,647.08	REVENUE	Manpower Uk Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98403	726.93	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98406	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98449	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98452	952.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	98453	1,248.14	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	05/01/18	97738	941.66	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97739	2,137.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97740	2,084.33	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	17/01/18	97741	685.83	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97756	8,738.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/01/18	97757	2,883.75	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/01/18	97878	5,106.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/18	97886	8,738.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/18	97887	3,359.75	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	11/01/18	97916	474.19	CAPITAL	Stannah Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/01/18	97952	29,649.25	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/01/18	98136	471,667.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/01/18	98149	2,509.36	REVENUE	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	17/01/18	98172	1,250.00	CAPITAL	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	25/01/18	98320	423.39	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	11/01/18	97628	543.60	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	05/01/18	97758	737.10	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	17/01/18	98071	6,156.00	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	17/01/18	98083	556.80	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/01/18	6827	1,274.20	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/01/18	6830	1,284.86	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/01/18	6831	993.37	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/01/18	6832	853.33	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/01/18	6877	1,061.68	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/18	98459	1,005.97	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	17/01/18	98150	1,044.82	REVENUE	Npower
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	17/01/18	98112	8,052.19	REVENUE	Business Stream
Gosport Borough Council	HRA	H4-7	WATER SERVICES	25/01/18	98443	1,179.43	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	25/01/18	98460	809.09	REVENUE	Castle Water Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/01/18	97932	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/01/18	97769	2,400.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	05/01/18	97770	530.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	17/01/18	98090	250.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/01/18	98092	150.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	17/01/18	98092	530.00	REVENUE	Skyfell Tree Specialists Limited

Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	25/01/18	98337	1,130.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/01/18	97325	8,672.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/01/18	97810	900.00	CAPITAL	Parker Torrington Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/18	97917	822.50	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/01/18	97953	12,620.33	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/01/18	97957	19,638.52	CAPITAL	Nolan Davis Contracting Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/18	98076	2,000.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/18	98079	4,848.60	CAPITAL	Q-Matic Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/18	98102	4,700.00	CAPITAL	South Coast Tree Surgeons
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/01/18	98113	480,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/18	98308	4,950.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/18	98362	1,034.00	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/18	98463	3,186.36	CAPITAL	Parity Trust
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	25/01/18	98448	30.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/01/18	98448	23.50	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	204.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	11.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	8.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	12.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	275.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	12.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	93.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	7.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/01/18	6861	78.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/01/18	98040	297.08	REVENUE	Mitre Linen Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/01/18	98069	1,328.24	REVENUE	The Alarming Company Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	25/01/18	98088	963.60	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/01/18	98331	440.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/01/18	98364	354.12	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/01/18	98448	39.13	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/01/18	98448	17.50	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/01/18	97805	-994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/01/18	97956	1,485.43	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/01/18	97970	4,644.95	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/01/18	98122	2,103.39	REVENUE	Vodafone (Uk) Limited (Credit & Collections)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/01/18	97577	3,528.00	REVENUE	Sc Landscaping Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/01/18	97749	5,921.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/01/18	97914	905.00	REVENUE	Baker Trayte Marine Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/01/18	98089	478.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	25/01/18	98335	987.40	REVENUE	Gs Building Services Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/01/18	98062	596.80	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/01/18	98339	1,508.22	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/01/18	98340	442.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/01/18	97768	721.50	REVENUE	Adgfitdiscounts Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/01/18	98448	19.12	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/01/18	98342	1,079.10	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	25/01/18	98448	11.38	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	05/01/18	97765	133.38	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	25/01/18	98379	650.00	REVENUE	The World'S Fair Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/01/18	98120	671.08	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/01/18	98123	2,526.87	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/01/18	97974	1,345.99	REVENUE	Dx Network Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	05/01/18	97818	868.00	REVENUE	Valuation Office Agency
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/01/18	97946	709.62	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	25/01/18	98438	5,494.50	REVENUE	Rics (Uk)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	11/01/18	97735	1,925.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/01/18	97883	2,691.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	SERVICES	17/01/18	98153	1,116.50	CAPITAL	Veale Wasbrough Vizards Llp
Gosport Borough Council	MIRS	H4-9	SERVICES	17/01/18	98159	1,265.00	CAPITAL	Bircham Dyson Bell Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	25/01/18	98303	500.00	REVENUE	Hellier Langston
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/01/18	97948	4,140.00	REVENUE	Cbre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/01/18	98155	2,624.50	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/01/18	98156	3,162.50	REVENUE	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/01/18	98157	712.50	REVENUE	12 College Place Barristers (12cp)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/01/18	98158	500.00	REVENUE	12 College Place Barristers (12cp)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	25/01/18	98462	1,997.50	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	11/01/18	6824	4,678.44	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/18	6873	3,043.19	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	11/01/18	97922	4,830.75	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	17/01/18	98068	1,393.00	REVENUE	Bay Media Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	17/01/18	98193	695.00	REVENUE	Gosport Ferry Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/01/18	98310	485.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/01/18	98105	1,087.50	REVENUE	Jbase International Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/01/18	98161	5,580.99	REVENUE	Ideagen Content Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/01/18	98162	439.00	REVENUE	Dotted Eyes Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/01/18	98309	1,500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/01/18	97790	6,140.68	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/01/18	97790	2,985.68	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/01/18	97920	5,273.54	REVENUE	Callcredit Public Sector Limited (Coactiva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	25/01/18	98437	661.57	REVENUE	Royal Mail Group Limited

Gosport Borough Council	HRA	H4-7	EXPENSES	05/01/18	97780	690.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	25/01/18	98442	0.00	REVENUE	Richmond Cars Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/18	99875	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/18	99877	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/18	99878	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/18	99879	595.88	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/18	99882	830.47	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100213	554.79	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100214	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100215	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100216	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100217	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100218	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100219	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100220	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100224	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100225	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100226	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100227	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100228	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100229	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100230	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100233	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100234	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100235	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100236	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100237	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100238	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100239	747.93	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100240	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100241	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100243	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100244	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100245	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100246	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100247	624.99	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100248	624.99	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100249	624.99	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100250	624.99	REVENUE	Aspire
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100251	624.99	REVENUE	REDACTED





Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100351	624.99	REVENUE	Ur Next Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100353	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100354	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100355	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100357	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100359	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100360	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100361	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100362	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100365	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100366	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/18	100367	830.47	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	25/01/18	98382	512.77	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	25/01/18	98398	498.36	REVENUE	Homebase Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	25/01/18	98294	900.00	REVENUE	British Destinations
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	11/01/18	97814	2,074.62	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/01/18	97881	5,500.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/01/18	98042	925.00	REVENUE	Visit Britain (British Tourist Authority)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/01/18	98077	507.00	REVENUE	Places For People Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/01/18	98100	557.03	REVENUE	Lewis Marquees Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/01/18	98117	870.00	REVENUE	Gosport F.C
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/01/18	98163	1,552.10	REVENUE	Y Services For Young People
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/01/18	98164	600.00	REVENUE	Gosport Family Church
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/01/18	98165	782.72	REVENUE	The Soundzone
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/01/18	98317	842.15	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/01/18	98370	2,440.00	REVENUE	Posterboard Direct Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/01/18	98371	2,250.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/01/18	98372	500.00	REVENUE	The Environment Centre (Tec)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/01/18	97962	3,750.00	REVENUE	Healthmatic Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/01/18	98091	1,459.50	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	24/01/18	6881	48.10	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	05/01/18	97596	5,632.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	11/01/18	97892	1,802.28	REVENUE	Glasdon Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	05/01/18	97804	434.35	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	17/01/18	98189	1,718.25	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/01/18	97975	272.50	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	11/01/18	97975	41.00	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	11/01/18	97975	740.82	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/01/18	97975	228.93	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/01/18	97975	5,682.05	REVENUE	Fareham Borough Council

Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/01/18	97975	343.41	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	11/01/18	97975	36.11	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/01/18	97909	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/01/18	98194	812.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	25/01/18	98461	146,507.47	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	17/01/18	98160	38,820.00	REVENUE	Serverhouse Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/01/18	6812	15,262.82	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/01/18	6817	329,575.74	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/01/18	6836	1,003,606.62	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/01/18	6852	970,256.44	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/01/18	6871	29,687.14	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	26/01/18	98378	69,528.98	REVENUE	Communities & Local Government
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	11/01/18	6824	62.61	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	05/01/18	97791	2,000.14	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	05/01/18	97792	6,088.49	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/01/18	97972	193,789.62	REVENUE	Urbaser Limited