

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	29/03/18	100321	585.09	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99430	664.88	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99632	664.88	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99810	664.88	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	100056	664.88	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/03/18	100246	664.88	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/03/18	100258	986.08	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99600	1,172.64	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99296	1,177.15	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99623	1,226.35	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99601	1,263.26	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99622	1,301.31	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/03/18	100257	1,301.31	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99295	1,385.02	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	100051	1,419.57	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99809	466.38	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99808	588.41	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99814	639.14	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/03/18	100244	717.91	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99815	719.14	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99440	725.37	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99438	781.17	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	99977	585.20	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	99678	598.50	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/03/18	100153	758.10	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99389	1,010.80	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99553	1,010.80	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	99967	3,630.00	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	100059	230.55	REVENUE	Bluestone Planning Llp
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99611	833.64	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/03/18	100302	961.88	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/03/18	100272	961.88	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99422	961.89	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99556	1,954.19	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/03/18	100065	823.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99845	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	99868	999.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99618	1,626.75	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99835	841.51	REVENUE	Morgan Hunt Uk Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99459	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99619	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	100064	1,082.99	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99867	1,185.44	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99376	2,881.25	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99375	4,650.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/03/18	99785	1,900.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/03/18	99806	2,395.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/03/18	100245	2,604.51	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/03/18	99441	2,786.40	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/03/18	99439	2,848.32	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/03/18	99813	2,848.32	REVENUE	Manpower Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	08/03/18	99385	941.66	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	15/03/18	99383	685.83	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/03/18	99679	8,738.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/03/18	99382	12,901.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99386	2,137.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/03/18	99384	2,084.33	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/03/18	99680	2,883.75	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	15/03/18	99836	1,460.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	08/03/18	99569	1,332.06	REVENUE	Urbaser Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	15/03/18	99669	543.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	15/03/18	99664	2,200.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/03/18	100319	2,033.75	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/03/18	99997	3,968.40	REVENUE	Dorma (Uk) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	08/03/18	99626	44,009.38	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/03/18	100048	3,802.25	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	29/03/18	100000	3,588.00	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	29/03/18	100206	29,780.60	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	15/03/18	99800	539.09	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	15/03/18	99795	1,100.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	22/03/18	100028	525.29	REVENUE	Business Stream
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	22/03/18	100029	1,619.08	REVENUE	Business Stream
Gosport Borough Council	HRA	H4-7	WATER SERVICES	01/03/18	99436	3,859.25	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	29/03/18	100293	1,077.61	REVENUE	Castle Water Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	29/03/18	100260	754.15	REVENUE	Castle Water Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	22/03/18	100055	745.01	REVENUE	Business Stream
Gosport Borough Council	HRA	H4-7	WATER SERVICES	29/03/18	100241	1,244.22	REVENUE	Business Stream
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	29/03/18	100319	993.75	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	15/03/18	99668	2,495.00	REVENUE	Bi - Fold Rolfe Ltd

Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	29/03/18	100136	610.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	29/03/18	100135	610.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	29/03/18	100134	610.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	29/03/18	100132	810.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	29/03/18	100137	910.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	29/03/18	100131	910.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	01/03/18	99433	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	29/03/18	100253	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/03/18	99392	585.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/03/18	99580	480.00	REVENUE	M West (General Builder)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	99952	1,825.00	REVENUE	Lees & Co
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	100146	5,300.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	100151	1,376.00	REVENUE	Playsafe Playgrounds Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	99974	1,391.00	REVENUE	Playsafe Playgrounds Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	99989	1,421.05	REVENUE	Sc Landscaping Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/03/18	99201	870.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	29/03/18	100159	2,459.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	100169	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	100161	600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	100161	500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	29/03/18	100154	5,500.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	29/03/18	100169	60.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	29/03/18	100171	1,570.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	29/03/18	100160	2,140.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	22/03/18	100049	8,118.00	REVENUE	Twc Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/03/18	99557	725.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/03/18	100158	3,850.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/03/18	100008	563.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/03/18	99625	13,949.38	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/03/18	100067	6,250.00	CAPITAL	Hm Revenue & Customs
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/03/18	7050	175,000.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/03/18	99763	540.50	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/03/18	98996	1,739.00	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/03/18	100169	420.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/03/18	100129	100,718.06	CAPITAL	Nmc Surfacing Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/03/18	99784	6,500.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/03/18	99952	100.00	CAPITAL	Lees & Co
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/03/18	100301	3,011.00	CAPITAL	Places For People Leisure Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/03/18	100300	3,176.40	CAPITAL	Places For People Leisure Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/03/18	99563	1,365.00	CAPITAL	Vohkus Limited

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/03/18	99869	13,000.00	CAPITAL	Harbour Cancer Support Centre
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/03/18	99541	13,705.00	CAPITAL	Chroma Vision Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/03/18	98955	375.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/03/18	99596	8.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	08/03/18	99596	12.50	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	08/03/18	99596	10.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/03/18	99654	1,541.28	REVENUE	Lex Autolease Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PUBLIC TRANSPORT	08/03/18	99596	10.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PUBLIC TRANSPORT	29/03/18	7042	82.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	29/03/18	7042	17.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	29/03/18	7042	17.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	29/03/18	7042	82.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	29/03/18	7042	134.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	29/03/18	7042	165.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	29/03/18	99972	3,161.64	REVENUE	Signs And Lines Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	15/03/18	99202	470.00	REVENUE	Carters Of Swanwick Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	08/03/18	99596	3.99	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/03/18	99596	303.50	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/03/18	99596	23.98	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/03/18	99596	20.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/03/18	99677	866.97	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/03/18	100038	1,784.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/03/18	99621	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/03/18	7040	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	29/03/18	100147	2,622.30	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/03/18	99596	2.29	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	29/03/18	99996	895.00	REVENUE	Solent Sail Shades Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/03/18	99393	4,923.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	29/03/18	100213	658.04	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/03/18	99596	12.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/03/18	99645	1,844.43	REVENUE	Angel Springs Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/03/18	99373	91.14	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/03/18	99380	96.18	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/03/18	99473	457.00	REVENUE	Holbrooks Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/03/18	99418	152.45	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/03/18	99596	3.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	08/03/18	99596	9.89	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CLOTHES, UNIFORM AND LAUNDRY	29/03/18	100150	500.00	REVENUE	Goulds Jewellers
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	15/03/18	99781	447.85	REVENUE	Hampshire Media Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	08/03/18	99381	3,079.00	REVENUE	Holbrooks Printers Limited

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	01/03/18	99370	613.70	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	01/03/18	99390	2,442.90	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/03/18	100014	466.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/03/18	99988	682.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/03/18	100156	868.00	REVENUE	Holbrooks Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/03/18	100021	1,227.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	01/03/18	99454	490.00	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	01/03/18	99452	528.82	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	01/03/18	99453	2,360.00	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/03/18	99979	560.70	REVENUE	Progress Print Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	08/03/18	99596	10.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	01/03/18	99421	1,985.70	REVENUE	Valuation Office Agency
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	15/03/18	99762	3,360.00	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	29/03/18	100313	1,925.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	01/03/18	99426	2,000.00	REVENUE	Mishcon De Reya
Gosport Borough Council	HRA	H4-7	SERVICES	22/03/18	100058	1,395.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	SERVICES	15/03/18	99812	2,800.00	REVENUE	Certsure Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/03/18	100322	750.00	REVENUE	Mr Matt Lewin
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/03/18	99950	1,029.60	REVENUE	Squire Patton & Boggs (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/03/18	99614	761.00	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/03/18	99424	2,000.00	REVENUE	12 College Place Barristers (12cp)
Gosport Borough Council	MIRS	H4-9	SERVICES	15/03/18	99823	759.00	CAPITAL	Bircham Dyson Bell Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/03/18	100325	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/03/18	100326	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/03/18	100323	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/03/18	100327	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/03/18	7005	937.00	REVENUE	Hmct Service
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	15/03/18	99821	600.00	REVENUE	REDACTED
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/03/18	99852	1,311.00	REVENUE	Keyline Chartered Security
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/03/18	99851	1,504.20	REVENUE	Keyline Chartered Security
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/03/18	99848	1,573.20	REVENUE	Keyline Chartered Security
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/03/18	99849	1,766.40	REVENUE	Keyline Chartered Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/03/18	6991	770.71	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/03/18	7036	1,100.00	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/03/18	7038	2,548.02	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	08/03/18	99603	1,152.11	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	08/03/18	99602	1,929.38	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	29/03/18	100263	2,560.00	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	15/03/18	99803	514.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	29/03/18	100320	582.97	REVENUE	Stanley Security Solutions Limited

Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	22/03/18	99674	9,000.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	08/03/18	98955	7,925.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/03/18	99792	1,116.00	REVENUE	Co-Fund & Collaborate To Innovate (Cc2i Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/03/18	99573	6,359.20	REVENUE	Bmc Software Distribution
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/03/18	100036	17,219.37	REVENUE	Ggp Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/03/18	99449	20,806.00	REVENUE	Northgate Arinso Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/03/18	100037	37,303.34	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/03/18	99444	54,661.02	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	15/03/18	99863	562.50	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS & ALLOWANCES	08/03/18	99596	9.05	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	HRA	H4-7	EXPENSES	08/03/18	99683	588.83	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	08/03/18	99683	1,566.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/03/18	101893	553.56	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102537	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102536	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102519	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102521	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102586	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102600	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102617	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102621	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102635	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102515	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102517	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102575	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102615	621.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102508	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102510	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102513	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102532	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102518	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102524	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102527	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102530	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102522	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102523	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102525	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102535	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102538	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/03/18	101890	624.99	REVENUE	Aspire





Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102634	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102638	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102642	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102648	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102649	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102654	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102509	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102583	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102609	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102540	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102643	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102548	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102557	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102608	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102512	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102571	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/18	102647	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/03/18	99605	1,000.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/03/18	99648	1,000.00	REVENUE	Aspire
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	29/03/18	99973	638.00	REVENUE	Keep Britain Tidy
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	29/03/18	100216	6,524.53	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	15/03/18	99811	1,125.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/03/18	99419	1,000.00	REVENUE	Hart District Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/03/18	99627	1,450.00	REVENUE	Fox & Sons
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	29/03/18	100315	8,710.00	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/18	100262	600.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/03/18	99805	638.53	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/03/18	99649	1,117.00	REVENUE	Aspire
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	01/03/18	99379	695.00	REVENUE	European Tourism Association Limited (Etoa)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/03/18	100149	3,250.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/03/18	99596	45.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/03/18	99455	585.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/03/18	100295	785.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/03/18	99596	50.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	08/03/18	99615	1,707.43	REVENUE	Alexander Faulkner Partnership Limited
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	29/03/18	100247	2,968.00	REVENUE	Wheatsheaf Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	29/03/18	100250	665.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	29/03/18	100251	1,125.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	29/03/18	7043	49.50	REVENUE	Edenred
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	15/03/18	99796	512.00	REVENUE	Southern Co-Operative Funerals Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	01/03/18	99377	4,618.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	01/03/18	99475	434.35	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	HRA	H4-7	PRIVATE CONTRACTORS	29/03/18	100191	486.00	REVENUE	Paper Mountain Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	29/03/18	100307	1,305.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/03/18	99834	5,115.00	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/03/18	99661	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	HRA	H4-7	PRIVATE CONTRACTORS	29/03/18	100172	1,000.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/03/18	99829	812.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/03/18	99953	1,371.10	REVENUE	Ese Limited (Otto)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	22/03/18	99999	5,520.00	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	08/03/18	6985	16,873.88	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/03/18	7002	23,065.82	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	29/03/18	7034	324,213.81	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/03/18	7015	1,000,820.00	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	08/03/18	6990	52,569.78	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	29/03/18	7032	840,300.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/03/18	99597	471,667.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	15/03/18	99793	7,365.50	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	22/03/18	99951	8,030.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/03/18	99827	193,789.62	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	15/03/18	99798	71,550.36	REVENUE	Sodexo - Horticultural Services