

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	14/06/18	102499	531.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/06/18	102665	531.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/18	102844	531.90	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/06/18	102260	629.42	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/06/18	102277	1,038.73	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/18	102304	1,058.22	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/18	102303	1,103.45	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/18	102706	1,276.26	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/06/18	102511	1,293.70	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/18	102707	1,316.53	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/06/18	102510	1,385.02	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/06/18	102276	1,430.68	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/06/18	102704	580.36	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/18	102847	671.38	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/06/18	102287	727.34	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/18	102482	2,000.82	REVENUE	Bluestone Planning Lip
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/18	102838	2,025.85	REVENUE	Bluestone Planning Lip
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/18	102477	567.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/18	102475	850.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/18	102869	1,048.95	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/18	102870	1,048.95	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/18	102478	595.46	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/06/18	102703	2,959.33	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/06/18	102849	2,988.92	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/06/18	102263	3,134.70	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/06/18	102498	3,343.76	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	07/06/18	102110	941.66	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	21/06/18	102227	685.83	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/06/18	102109	2,137.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/06/18	102228	2,084.33	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/06/18	102873	0.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/06/18	102224	-1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/06/18	102314	-1,015.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	07/06/18	102281	-3,400.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/06/18	102708	584.00	REVENUE	Fareham Borough Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/06/18	102621	4,347.00	REVENUE	Cylix Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	07/06/18	102191	1,068.00	REVENUE	Valentine Carpet Cleaning Services
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	21/06/18	102645	1,114.60	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/06/18	102230	431.01	REVENUE	Jla Total Care Limited

Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/06/18	102693	3,949.31	REVENUE	Kier Building Maintenance
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	28/06/18	101624	2,500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/06/18	102505	497.70	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/06/18	102508	894.45	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/18	102661	3,684.12	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/18	102664	4,291.09	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/18	102662	4,923.18	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/06/18	102507	726.25	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	07/06/18	102262	804.37	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/06/18	102846	933.76	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	07/06/18	102253	1,252.88	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	07/06/18	102261	5,730.43	REVENUE	Total Gas & Power
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	28/06/18	102861	500.00	REVENUE	St Matthew'S Church
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/06/18	102306	-61.28	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/06/18	102306	-391.53	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/06/18	102306	-159.97	REVENUE	Business Stream
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	28/06/18	102834	1,784.20	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	07/06/18	102282	502.39	REVENUE	Castle Water Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	07/06/18	102282	466.22	REVENUE	Castle Water Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	07/06/18	102282	250.87	REVENUE	Castle Water Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	07/06/18	102282	40.62	REVENUE	Castle Water Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	28/06/18	102843	1,300.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	14/06/18	102244	550.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	14/06/18	102243	550.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	14/06/18	102242	795.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	14/06/18	102241	795.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	14/06/18	102245	937.50	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	14/06/18	102248	1,130.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	14/06/18	102488	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/06/18	102289	2,000.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	21/06/18	102694	700.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	07/06/18	102055	472.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	07/06/18	102042	445.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	14/06/18	102461	525.00	REVENUE	M West (General Builder)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	28/06/18	102459	445.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUPS MAINTENANCE COSTS	21/06/18	102677	2,847.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	07/06/18	102041	150.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUPS MAINTENANCE COSTS	07/06/18	102041	450.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	28/06/18	102724	280.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	28/06/18	102812	380.00	REVENUE	Skyfell Tree Specialists Limited

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/06/18	102041	1,325.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	28/06/18	102812	450.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	28/06/18	102724	180.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	07/06/18	102041	1,040.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	14/06/18	102484	8,503.00	REVENUE	Twc Group Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/06/18	101641	2,309.50	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/06/18	102056	1,485.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/06/18	102864	475.00	CAPITAL	Esdebe Consultancy Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/06/18	7265	10,000.00	CAPITAL	Churchers Bolitho Way Solicitors
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	21/06/18	101899	237.60	REVENUE	Quartix Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	21/06/18	101899	118.80	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	21/06/18	101899	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/06/18	101899	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/06/18	101899	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/06/18	101899	356.40	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/06/18	101899	118.80	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	21/06/18	101899	237.60	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	07/06/18	102299	20.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/06/18	102432	2,500.00	REVENUE	Uk Container Maintenance Limited (Ukcm)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/06/18	102721	20,018.76	REVENUE	Glasdon Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/06/18	102299	18.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/06/18	102660	478.00	REVENUE	Psd Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/06/18	102054	409.00	REVENUE	Psd Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	07/06/18	101175	10,839.62	CAPITAL	Psd Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/06/18	102278	2,653.78	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/06/18	102299	62.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/06/18	102490	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/06/18	7266	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/06/18	102657	850.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/06/18	101146	531.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	21/06/18	102190	450.00	REVENUE	Gsb Fabrications Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/06/18	102422	2,945.00	REVENUE	Action Pumps Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/06/18	102421	3,336.91	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/06/18	102223	500.00	REVENUE	Serverhouse Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/06/18	102231	428.00	REVENUE	Urbaser Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/06/18	102029	599.03	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/06/18	102411	529.20	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/06/18	102400	1,105.30	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/06/18	102463	114.29	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/06/18	102629	107.79	REVENUE	Aadvark Supplies Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/06/18	102628	285.06	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/06/18	102203	486.50	REVENUE	Presco Uk Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	28/06/18	102865	3,329.00	REVENUE	Holbrooks Printers Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	21/06/18	102620	3,199.62	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	07/06/18	102257	17,821.55	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/06/18	102688	54.42	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/06/18	102680	607.49	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/06/18	102679	2,513.77	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/06/18	102688	269.30	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/06/18	102688	185.10	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	28/06/18	102723	1,806.00	REVENUE	Rospa Playsafety Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/06/18	102617	8,500.00	REVENUE	Surecloud Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/06/18	102837	1,200.00	REVENUE	Cornerstone Barristers (Chambers)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/06/18	102297	2,551.00	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	MIRS	H4-9	SERVICES	07/06/18	102254	3,105.00	CAPITAL	Bircham Dyson Bell Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/06/18	7242	731.00	REVENUE	Hmct Service
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	21/06/18	102690	1,670.97	REVENUE	Jade Security Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/06/18	102690	313.95	REVENUE	Jade Security Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/06/18	7250	4,409.34	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/06/18	7230	4,967.20	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	14/06/18	102513	1,152.11	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	14/06/18	102512	1,758.49	REVENUE	Chichester District Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	28/06/18	102836	1,036.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/06/18	102427	440.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/06/18	102650	440.00	REVENUE	Vohkus Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	21/06/18	102651	2,672.86	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	28/06/18	102860	702.58	REVENUE	Royal Mail Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/06/18	102315	1,195.70	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS, ALLOWANCES	07/06/18	102301	810.50	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	28/06/18	102832	50.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	28/06/18	102832	647.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104825	-512.29	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/06/18	104502	513.69	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104827	513.69	REVENUE	Old Common (Property) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104711	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104707	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104704	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104755	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104767	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104783	575.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104725	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104744	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104746	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104754	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104756	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104757	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104758	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104774	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104794	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/06/18	104500	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104800	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104804	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104808	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104816	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104817	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104820	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104751	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104776	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/06/18	104499	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104714	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104811	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104720	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104729	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104775	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104699	1,000.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104740	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	104814	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/18	102980	698.71	REVENUE	Radian Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/06/18	102807	1,490.38	REVENUE	Arun Estates Lettings (Cubitt & West)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/06/18	102250	1,500.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/18	102886	2,070.00	REVENUE	Orchard And Shipman Residential South
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	14/06/18	102424	54,175.00	REVENUE	Tourism South East
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/06/18	102493	600.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/06/18	102268	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/06/18	102271	680.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/06/18	102266	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/06/18	102265	900.00	REVENUE	Elite Property Management
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/06/18	102206	3,427.00	REVENUE	Bay Media Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/06/18	102188	1,000.00	REVENUE	Somerset County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/06/18	102481	585.00	REVENUE	REDACTED

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	28/06/18	102842	3,500.00	REVENUE	Wheatsheaf Trust
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	27/06/18	7267	46.98	REVENUE	Edenred
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	21/06/18	102713	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/06/18	102472	58,028.00	REVENUE	Havant Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/06/18	102446	60,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	07/06/18	102307	840.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/06/18	102685	5,115.00	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/06/18	102398	9,948.25	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/06/18	102470	445.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/06/18	102898	812.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/06/18	102899	812.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/06/18	7261	14,915.70	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/06/18	7228	23,976.90	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/06/18	7239	314,471.76	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/06/18	7211	989,815.39	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/06/18	102291	468,750.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	28/06/18	102878	3,840.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	28/06/18	102631	14,560.61	REVENUE	Downs View Nurseries Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/06/18	102471	193,789.62	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	28/06/18	102881	-71,550.36	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	28/06/18	102879	94,845.82	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	28/06/18	102880	94,845.82	REVENUE	Sodexo - Horticultural Services