		Service			Transaction		Capital and	
Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	26/09/13	45133	175.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/09/13	44638	476.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/09/13	43669	698.20	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	44671	1,175.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	12/09/13	44438	555.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/09/13	44691	1,068.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	44854	504.00	REVENUE	Amark Safety Markings
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45134	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45126	390.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45134	500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45133	400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45129	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/09/13	45134	20.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/09/13	43666	625.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	05/09/13	44427	1,904.55	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	05/09/13	44423	425.00	REVENUE	Rentokil Initial Uk Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	44602	478.54	REVENUE	Avs Fencing Supplies Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	26/09/13	45130	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	12/09/13	43667	445.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	26/09/13	45113	435.18	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/09/13	44855	800.00	REVENUE	Ese Limited (Otto)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/09/13	44210	875.00	REVENUE	Rh Waste Container Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/09/13	45189	450.00	REVENUE	Urbaser Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/09/13	44928	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	05/09/13	44517	645.13	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	12/09/13	44729	181.83	REVENUE	Southern Water Authority
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	12/09/13	44714	1,823.75	REVENUE	Southern Water Authority
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/09/13	45126	320.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/09/13	45125	3,600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/09/13	45134	345.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/09/13	45133	1,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	12/09/13	44438	1,210.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	26/09/13	45206	1,622.00	REVENUE	Bridge Cars Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/09/13	44871	739.04	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	26/09/13	44922	1,502.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	18/09/13	44871	97.13	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	05/09/13	44422	987.60	REVENUE	Gradko International Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	12/09/13	44739	1,500.00	REVENUE	Innpacked Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	05/09/13	44441	2,897.16	REVENUE	Lex Autolease Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/09/13	44212	2,965.00	REVENUE	Active Pump Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	12/09/13	44683	688.23	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	12/09/13	44729	909.15	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	12/09/13	44420	515.66	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	26/09/13	44860	451.50	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	26/09/13	44597	263.32	REVENUE	Pollet Pool Group
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	05/09/13	44445	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	18/09/13	44866	3,026.07	REVENUE	Phs Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	45211	730.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/13	44474	770.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/13	44481	8,626.00	REVENUE	Two Saints Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	12/09/13	44643	175.68	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/09/13	44863	504.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47649	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47650	624.99	REVENUE	Stoke Gardens Guest Houses

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47652	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47651	763.15	REVENUE	Stoke Gardens Guest Houses
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Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/09/13	48035	-922.76	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47542	-688.51	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47653	700.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47541	922.76	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48034	922.76	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47654	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47655	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47656	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47659	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48037	-582.17	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47646	548.22	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47674	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47701	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47733	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47721	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47677	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47675	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47670	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47732	575.00	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47732	575.00	REVENUE	David Seymour & Associates David Seymour & Associates
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Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/09/13	47696	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47688	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47695	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47544	582.17	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48036	582.17	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47731	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47660	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47647	594.25	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47680	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47662	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47679	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47728	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47730	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47669	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47671	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47691	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47681	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47711	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47690	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13		624.99	REVENUE	David Seymour & Associates David Seymour & Associates
		п 4- 3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47689 47710	624.99	REVENUE	
Gosport Borough Council	HOUSING SERVICES							David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47717	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47676	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47686	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47663	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47667	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47700	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47702	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47714	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47703	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47673	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47706	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47713	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47672	624.99	REVENUE	David Seymour & Associates
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47709	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47683	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47734	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47723	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47698	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47712	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47722	687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47727	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47687	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47708	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47704	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47697	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47716	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47707	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47726	725.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47719	870.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47693	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/09/13	45052	1,390.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47735	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47736	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47737	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47739	624.99	REVENUE	REDACTED
Gosport Borough Council		п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS		47738	750.00	REVENUE	REDACTED
	HOUSING SERVICES			26/09/13				
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47740	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47741	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47742	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47529	572.05	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47760	593.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47745	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47757	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47754	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47756	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47759	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47749	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47752	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47753	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47758	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47744	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47746	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47755	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47762	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47761	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47539	731.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47743	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47763	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47764	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47765	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47771	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47770	593.75	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47769	599.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47768	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47773	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47778	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47775	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47774	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47777	624.99	REVENUE	Fairhalls

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47779	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47767	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47780	850.00	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47781	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47782	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47783	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47787	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47785	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47784	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47788	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47789	629.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47790	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47791	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47792	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47793	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47794	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47795	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47796	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47798	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47799	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47800	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47802	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47801	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47804	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47805	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47806	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47807	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47807	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47809	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47535	817.02	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47810	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47811	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47812	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47814	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47813	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47815	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47816	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47817	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47818	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47819	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47822	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47823	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47821	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47824	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47825	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47827	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47829	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47830	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47831	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47832	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47833	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47834	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47835	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47836	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47837	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47841	624.99	REVENUE	REDACTED

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47840	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47844	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47845	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47846	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47847	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47546	582.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47849	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47850	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47852	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47854	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47855	624.99	REVENUE	REDACTED
		п4-3 Н4-3					REVENUE	
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/09/13	47856	712.51		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47858	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47857	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47859	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47860	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47861	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/09/13	44802	1,175.00	REVENUE	Jacob'S Well Care Centre
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/09/13	44803	1,580.00	REVENUE	Jacob'S Well Care Centre
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47862	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47864	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47865	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47868	624.99	REVENUE	REDACTED
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS			624.99	REVENUE	REDACTED
Gosport Borough Council				26/09/13	47869			
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47870	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47872	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47873	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47874	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47875	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47876	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47877	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47878	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47880	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47882	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47883	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47884	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47885	575.00	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47887	624.99	REVENUE	REDACTED
	HOUSING SERVICES							
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47888	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47889	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47892	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47890	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47891	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47895	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47894	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47893	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47896	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47900	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47898	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47904	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47901	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47538	641.10	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47897	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47903	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47905	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47902	750.00	REVENUE	Pg Properties (Plummer & Griffiths)

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47906	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47907	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47908	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47909	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47910	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47913	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47911	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47912	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47915	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47916	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47914	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47918	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47919	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47920	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47921	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47922	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47923	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47924	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47925	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47536	510.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47927	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47926	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47929	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47930	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47932	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47933	667.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47934	712.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47935	624.99	REVENUE	REDACTED
		H4-3		26/09/13	47936		REVENUE	
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS			593.75		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47940	679.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47939	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47941	697.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47942	637.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47943	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47944	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47946	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47947	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47951	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47952	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47953	702.64	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47954	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47955	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47958	587.77	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47963	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47962	562.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47960	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47964	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47965	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47966	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47971	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47972	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47973	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47974	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47549	799.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47975	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47977	624.99	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47979	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47980	621.81	REVENUE	REDACTED
		п4-3 H4-3						
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/09/13	47981	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47982	565.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/13	47540	513.69	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47983	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47984	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47986	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47988	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47987	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47989	687.49	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47991	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47992	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47993	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47994	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47995	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47996	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	47997	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48000	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48002	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48003	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48006	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48005	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48008	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48009	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48012	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48014	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48015	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48016	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48017	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48018	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48021	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48022	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48023	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/13	48024	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/09/13	44492	3.900.00	REVENUE	Beals Estate & Lettings Agents
, ,	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS			750.09	REVENUE	0 0
Gosport Borough Council				09/09/13	44593			Guinness Hermitage Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	18/09/13	44871	869.26	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	12/09/13	44697	1,865.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	26/09/13	45250	644.19	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/13	2877	35,507.87	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/13	2855	36,717.84	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/13	2856	374,894.41	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/13		1,065,615.96	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44461	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/09/13	44654	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44465	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44455	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44457	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44463	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44452	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/09/13	44655	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/13	44458	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	05/09/13	44213	862.00	REVENUE	Tourism South East
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/09/13	44424	9,546.46	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	26/09/13	45110	455.00	REVENUE	Chroma Vision Ltd
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Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/09/13	44706	6.598.25	REVENUE	Chroma Vision Ltd
	PLANNING SERVICES	H4-12	JOINT AUTHORITIES		44871	826.51	REVENUE	
Gosport Borough Council		H4-13		18/09/13				Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES		JOINT AUTHORITIES	18/09/13	44871	9,397.48	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/13	44717	3,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/13	44715	1,121.50	REVENUE	Adams Integra Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	05/09/13	44453	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	26/09/13	45178	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EQUIP, FURNITURE AND MATERIALS	12/09/13	44737	-2,140.05	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EQUIP, FURNITURE AND MATERIALS	12/09/13	41879	2,140.05	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	26/09/13	45207	1,408.05	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EQUIP, FURNITURE AND MATERIALS	12/09/13	44677	1,056.26	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/09/13	44871	998.02	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/09/13	2876	52.80	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	26/09/13	45257	0.00	REVENUE	Miracle Span Steel Buildings
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/13	44716	-500.00	REVENUE	Adams Integra Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/13	44715	1,911.00	REVENUE	Adams Integra Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	12/09/13	44651	191.81	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	26/09/13	45217	890.00	REVENUE	Izorb
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	26/09/13	45218	916.00	REVENUE	Steve Nash
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/09/13	44934	330.40	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/09/13	44693	454.78	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45185	475.47	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/09/13	44663	532.46	REVENUE	Apprenticeship Solutions Limited Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44516	545.39	REVENUE	Apprenticeship Solutions Limited Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/13	45036	547.15	REVENUE	Apprenticeship Solutions Limited Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	26/09/13	44921	2,020.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	12/09/13	44651	6.08	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	18/09/13	44871	75.81	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	05/09/13	44503	1,095.00	REVENUE	Hqn Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	18/09/13	44946	2,474.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44468	768.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44913	525.12	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/09/13	45080	85.45	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44502	422.86	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45233	418.81	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44904	427.63	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44475	456.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45212	705.28	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44476	760.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45232	1,529.85	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45230	1,608.69	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44905	2,518.83	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	12/09/13	44651	8.36	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	05/09/13	44508	3,500.00	REVENUE	Wheatsheaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44512	1,850.98	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	26/09/13	44841	160.00	REVENUE	The Blue Lamp Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	05/09/13	44442	692.30	REVENUE	T M Clothing Limited (C/O Bibby Factors Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	23/09/13	2861	151.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/09/13	45120	3,228.00	REVENUE	Q-Matic Uk Ltd
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/09/13	43945	2,215.00	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/09/13	44853	258.25	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/09/13	44433	395.93	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	18/09/13	44876	706.80	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	18/09/13	44875	1,789.13	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/09/13	45143	463.26	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/09/13	44182	795.00	REVENUE	Print Room Supplies Limited (Prs)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/09/13	45193	724.61	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	12/09/13	44651	16.98	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	27/09/13	2898	2,125.00	REVENUE	M & L Properties
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	05/09/13	44425	567.91	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	18/09/13	44626	1,355.75	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/09/13	2873	823.07	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/09/13	2872	4,744.30	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	12/09/13	44679	435.24	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	12/09/13	44719	1,883.66	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/09/13	44498	1,250.00	REVENUE	Xpress Software Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/09/13	44934	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/09/13	44628	812.00	REVENUE	Pitney Bowes Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/09/13	44700	664.00	REVENUE	Mr A.F Winchcombe
		H4-6	SERVICES	12/09/13	44699	664.00	REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS							Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/09/13	44514	445.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44389	600.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44391	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44390	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/13	44388	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/09/13	44935	398.00	REVENUE	Hb Info Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/09/13	44718	500.00	REVENUE	Acs Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/13	45223	1,017.53	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/09/13	44657	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/09/13	44656	1,007.50	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/09/13	44239	465.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44939	649.22	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44937	655.46	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44936	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44941	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44940	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44938	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/09/13	44942	1,042.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/09/13	44668	1,682.37	CAPITAL	Kier Services Maintenance East
Gosport Borough Council	CAPITAL	п 4- 9 Н4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	23/09/13	45053	1,500.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/09/13	44945	2,537.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/09/13	44871	0.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/09/13	45121	2,225.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	26/09/13	45226	2,215.92	CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/09/13	44667	247,836.24	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/09/13	44692	3,488.13	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/09/13	44850	1,495.00	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	12/09/13	44599	1,473.44	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	05/09/13	44432	44,375.00	CAPITAL	Mgb Plastics Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	18/09/13	44624	1,000.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	26/09/13	45063	1,500.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	12/09/13	44649	4,779.55	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	18/09/13	44399	10,090.42	CAPITAL	Keltec Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	23/09/13	2862	344.09	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	26/09/13	45134	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/09/13	2870	504.43	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/09/13	2869	742.02	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/09/13	44954	1,530.00	REVENUE	Energy Footprint Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	26/09/13	45244	547.12	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	05/09/13	44469	897.18	REVENUE	The Alarming Company Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/09/13	44902	855.97	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	п 4- 7 Н4-7	DIRECT EMPLOYEE EXPENSES	26/09/13	45234	1,196.64	REVENUE	Manpower Uk Limited Manpower Uk Limited
Gosport Borough Council	LINA	⊓ 4- /	DINEGI EMPLOTEE EXPENSES	20/09/13	40204	1,190.04	REVENUE	manpower or cirriled

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/09/13	45224	1,829.28	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/09/13	44479	1,906.02	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/09/13	44478	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/09/13	44949	949.39	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/09/13	44948	967.87	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	18/09/13	44910	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/09/13	45166	21,392.36	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/09/13	44952	7,527.19	REVENUE	Kbm South
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/09/13	44951	7,257.61	REVENUE	Kbm South