		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	08/08/13	42689	80.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	08/08/13	43463	500.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	08/08/13	43485	276.85	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/08/13	42689	320.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	08/08/13	42689	40.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	22/08/13	43944	2,139.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	08/08/13	43485	470.99	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/08/13	42689	30.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/08/13	42701	10,480.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/08/13	2785	664.00	REVENUE	Friends Of Cres Grds
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/08/13	43165	468.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	22/08/13	43984	447.35	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	22/08/13	43985	1,131.64	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	22/08/13	43984	223.68	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	22/08/13	43985	565.82	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	29/08/13	44249	41.72	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	22/08/13	44043	58.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/08/13	42701	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/08/13	43759	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	08/08/13	42710	435.32	REVENUE	Longcombe Labels Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-12	EQUIP, FURNITURE AND MATERIALS	08/08/13	43194	2,221.55	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	29/08/13	43194	1,290.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	п <del>4-</del> 2 Н4-12	SERVICES	29/06/13	43447	750.00	REVENUE	Rspca Solent Branch
	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	П4-12 Н4-12		22/08/13	43984	394.88	REVENUE	
Gosport Borough Council Gosport Borough Council	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	H4-12 H4-12	WATER SERVICES WATER SERVICES	08/08/13	43984	394.88 132.96	REVENUE	Portsmouth Water Ltd Southern Water Authority
Gosport Borough Council	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	П4-12 Н4-12	WATER SERVICES WATER SERVICES	29/08/13	43465	959.73	REVENUE	
		П4-12 Н4-12					REVENUE	Southern Water Authority
Gosport Borough Council Gosport Borough Council	ENV AND REGULATORY SERVICES HIGHWAYS ROADS AND TRANSPORT	H4-12 H4-2	WATER SERVICES GROUNDS MAINTENANCE COSTS	22/08/13 08/08/13	43985 42701	1,283.36 3,580.00	REVENUE	Southern Water Authority Cliff Phillips Landscapes
	HIGHWAYS ROADS AND TRANSPORT					,		·
Gosport Borough Council		H4-2 H4-2	GROUNDS MAINTENANCE COSTS	08/08/13 22/08/13	42689	970.00	REVENUE REVENUE	Cliff Phillips Landscapes Queensbury Shelters Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT		REPAIRS AND MAINT OF BUILDINGS		43629	2,172.00		•
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/08/13	43762	992.11	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	22/08/13	43630	491.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/08/13	43541 43995	7,019.30	REVENUE	Baker Trayte Marine Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	22/08/13		316.20	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	29/08/13	44303	270.22	REVENUE	Southern Water Authority
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	15/08/13	43762	138.57	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	08/08/13	43203	101.37	REVENUE	Sx Environmental Supplies Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	08/08/13	43203	602.39	REVENUE	Sx Environmental Supplies Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	29/08/13	44249	35.24	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	22/08/13	44043	71.56	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	22/08/13	43678	2,262.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/08/13	43192	764.25	REVENUE	Glasdon Uk Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	08/08/13	43525	-11,896.87	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	08/08/13	43423	2,000.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	08/08/13	43526	12,896.87	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CAPITAL - PREMISES COSTS	08/08/13	43146	1,907.23	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	15/08/13	43782	618.47	REVENUE	Edf Energy 1 Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	22/08/13	43638	1,100.00	REVENUE	Fm Conway Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/08/13	43397	245.82	REVENUE	Pollet Pool Group
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	22/08/13	43670	1,863.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	29/08/13	44209	760.00	REVENUE	Alsoils + Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	08/08/13	43468	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	13/08/13	2784	72.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/08/13	43757	770.00	REVENUE	The Seafarer Guest House

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/13	43969	770.00	REVENUE	The Seafarer Guest House
		п4-3 H4-3	GRANTS AND SUBSCRIPTIONS  GRANTS AND SUBSCRIPTIONS	29/08/13	43969	770.00	REVENUE	
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3				1,190.00		The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	29/08/13	44285		REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	08/08/13	43445	287.25	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/13	44062	39,957.00	REVENUE	The Ec Roberts Centre Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/08/13	43491	520.00	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/08/13	43395	625.00	REVENUE	Red Squirrel Property Shop Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46682	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46683	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46685	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46684	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46686	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46687	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46688	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46691	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46184	-764.04	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46763	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46719	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46737	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46767	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46764	575.00	REVENUE	David Seymour & Associates  David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46759	575.00	REVENUE	David Seymour & Associates  David Seymour & Associates
							REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46698	575.00		David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46750	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46718	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46711	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46753	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46717	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46745	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46749	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46701	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46751	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46702	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46695	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46697	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46758	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46760	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46710	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46703	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46722	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46734	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46713	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46712	624.99	REVENUE	David Seymour & Associates  David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46733	624.99	REVENUE	David Seymour & Associates  David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	п4-3 H4-3		28/08/13	46740	624.99	REVENUE	
			GRANTS AND SUBSCRIPTIONS					David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46766	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46708	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46765	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46752	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46756	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46724	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46725	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46736	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46726	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46762	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46729	624.99	REVENUE	David Seymour & Associates
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Gaspot Barragh Courted   GASPATE AND SHERNCHES   H4-3   GARATE AND SHERNCHIPTONS   20,000   4073   4073   4073   4074   4073   4074	0 10 10 "			00 11 170 110 0100000000000000000000000	00/00/40	40705		DE\	D 110 04 11
GRANTS AND SUBSCRIPTIONS   2200973   46772   624.99   REVENUE   David Seymour & Associates   Grants Cologor Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46772   624.99   REVENUE   David Seymour & Associates   Grants Cologor Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46721   624.99   REVENUE   David Seymour & Associates   Grants Cologor Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46721   624.99   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46721   624.99   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   44700   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associates   Grapt Biorruph Courted   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   2200973   46770   REVENUE   David Seymour & Associ									,
Coopen Brough Council   Coopen Browning Co									
Gripho Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46796   62.499   REVENUE   David Seymour & Associates   Geopher Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46796   62.499   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46791   67747   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46796   869.00   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46790   869.00   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46790   869.00   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46790   969.00   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Seymour & Associates   Graph Branugh Countal   HOUSING SERVICES   H4-3   GRAN									
Gespon Browgh Counsil   Gospon Browgh Counsil   HoUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46721   262.89   REVENUE   David Segment & Associates   Gospon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46721   267.50   REVENUE   David Segment & Associates   GRANTS AND SUBSCRIPTIONS   280813   46721   46722   4675.00   REVENUE   David Segment & Associates   GRANTS AND SUBSCRIPTIONS   280813   46724   6675.00   REVENUE   David Segment & Associates   GRANTS AND SUBSCRIPTIONS   280813   46724   6675.00   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46790   865.00   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46790   769.00   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46793   712.51   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46793   712.51   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46730   712.51   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46730   772.51   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46730   772.51   REVENUE   David Segment & Associates   Grapon Browgh Counsil   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   280813   46730   772.5				GRANTS AND SUBSCRIPTIONS	28/08/13	46705	624.99		
Gaspen Brough Council   HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46699	624.99	REVENUE	David Seymour & Associates
Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46728   675.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46724   687.50   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   687.50   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   8700.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   8700.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   8700.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   8700.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVIC	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46746	624.99	REVENUE	David Seymour & Associates
Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46728   675.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46724   687.50   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   687.50   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46734   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   712.51   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   8700.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   8700.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   8700.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46732   8700.00   REVINUE   David Seymour & Associates   Gooppe Brough Council   HOUSING SERVIC	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46721	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46679   677.47   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46714   675.00   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46709   655.00   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46727   712.51   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46727   712.51   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46727   712.51   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46729   712.51   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46730   712.51   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46730   712.51   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46730   712.51   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46730   712.51   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46730   780.00   REVENUE   David Seymour & Associates   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46730   780.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2800813   46756   624.99   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3									
Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46674   687.00   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46734   670.00   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46731   712.51   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46731   712.51   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46732   712.51   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46730   712.51   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46730   712.51   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46730   712.51   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46730   712.51   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46730   725.00   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46714   REVENUE   David Seymour & Associates   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46714   REVENUE   David Seymour & Associates   46690   REVENUE   REDACTED   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46716   927.41   REVENUE   REDACTED   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808113   46776   624.99   REVENUE   REDACTED   Geogne Brorugh Council   HOUSING SERVICES   H4-3   GR									
Gesport Berough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   200813   4679   685.00   REVENUE   David Symmor & Associates   Revenue   Revenue   David Symmor & Associates   Revenue   David Symmor & Assoc									
Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46709   685.00   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46727   712.51   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46720   712.51   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46730   712.51   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46730   712.51   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46730   712.51   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46730   712.51   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46730   712.51   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46715   920.41   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46715   920.41   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46715   920.41   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46715   920.41   REVENUE   David Seymour & Associates   Geophic Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46715   920.41   REVENUE   REPOACTED   Cooper Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   46716   920.41   REVENUE   REPOACTED   Geophic Brorugh Council   HOUSING SERVICES   H4-3									
Geopen Berough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   4673   712.51   REVENUE   David Seymour & Associates   Geopen Berough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   4672   712.51   REVENUE   David Seymour & Associates   Geopen Berough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   4673   712.51   REVENUE   David Seymour & Associates   Geopen Berough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   4673   712.51   REVENUE   David Seymour & Associates   Geopen Berough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   4673   712.51   REVENUE   David Seymour & Associates   Geopen Berough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2008/13   4675   46									
Gesport Borough Council   HOUSING SERVICES									
Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46729   712.51   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46739   712.51   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46730   712.51   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46712   870.00   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46712   870.00   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46712   870.00   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46715   920.41   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46715   920.41   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46715   920.41   REVENUE   David Symptor & Associates Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46716   920.41   REVENUE   REPACTED Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46770   59.99   REVENUE   REPACTED Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REPACTED Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REPACTED Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46772   59.00   REVENUE   REPACTED Geopen Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46772   59.00   REVENUE   REPACTED Geopen Bor									
Geophor Borough Council   HOUSING SERVICES									,
Gospot Borough Council   Gospot Borough Coun	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46720	712.51		David Seymour & Associates
Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/83   79.06.2   REVENUE   David Seymour & Associates   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/742   870.00   REVENUE   David Seymour & Associates   46/742   870.00   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/769   624.99   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/769   624.99   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/77   712.51   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/77   712.51   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/77   70.00   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/77   70.00   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/75   593.75   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/75   593.75   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/06/13   46/75   593.75   REVENUE   REDACTED   Geoprot Brorugh Council   HOUSING SERVICES   H	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46739	712.51	REVENUE	David Seymour & Associates
Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46715   920.41   REVENUE   David Seymour & Associates   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46715   920.41   REVENUE   David Seymour & Associates   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46768   624.99   REVENUE   David Seymour & Associates   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46768   624.99   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46770   599.99   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46771   599.99   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46771   624.99   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46774   624.99   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46777   624.99   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46777   624.99   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46777   624.99   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46776   593.75   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46663   790.00   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46776   593.75   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/13   46776   593.75   REVENUE   REDACTED   Geopret Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   2808/1	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46730	712.51	REVENUE	David Seymour & Associates
Gospot Borough Council   HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46693	725.00	REVENUE	David Seymour & Associates
Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4671-5   920.41   REVENUE   David Seymour & Associates   Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4676   624.99   REVENUE   David Seymour & Associates   Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4676   624.99   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4676   624.99   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46770   599.99   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46772   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46772   884.75   884.75   REVENUE   REDACTED   REPORTED   REPORTE									
Gesport Borough Council   HOUSING SERVICES   H4-3   MISCELLANEOUS EXPENSES   150/813   43703   75.00.0 REVENUE   David Sejmour & Associates   Gesport Borough Council   HOUSING SERVICES   H4-3   MISCELLANEOUS EXPENSES   150/813   45768   624.99   REVENUE   REDACTED   Casport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46768   624.99   REVENUE   REDACTED   Gesport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46769   624.99   REVENUE   REDACTED   Gesport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REDACTED   REDACTED   Gesport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REDACTED   REDACTED   Gesport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REDACTED   REDACTED   REPORTED   REDACTED   REVENUE   REDACTED   REDACTED   REVENUE   REPACTED   REVENUE   REPACTED   REVENUE   REPACTED   REVENUE   REPACTED   REVENUE   REPACTED									
Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4678   624.99   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4678   624.99   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4677   59.99   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4677   1712.51   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4677   67.10   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4677   67.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4677   67.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4677   87.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4677   87.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4662   7.50.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46662   7.50.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46675   59.30   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4676   50.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4676   50.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4676   50.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3 GRANTS AND SUBSCRIPTIONS   28/08/13   4676   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSI									
Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46768   62.499   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46770   599.99   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46771   71.251   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46774   624.99   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46774   624.99   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46774   679.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46773   894.73   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46775   593.75   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46775   593.75   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   593.75   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   593.75   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46760   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46760   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46760   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   624.99   REVENUE   Elite									
Gospot Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46776   624.99   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46771   712.51   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46772   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46772   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46773   894.73   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46776   593.75   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46776   593.75   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46662   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46662   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46668   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46776   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46776   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H-4 GRANTS AND SUBSCRIPTIONS   28/08/13   46776   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46776   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46778   624.99   REVENUE   Elite Property Management   Gospot Bo									
Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46771 712.51 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46774 624.99 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46777 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46773 84-77 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46773 84-77 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46675 593.75 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46675 593.75 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46675 593.75 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46676 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46676 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46776 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46776 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46776 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46776 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46776 750.00 REVENUE REDACTED Gospot Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46776 750.00 REVENUE REDACTED REPORT REP									
Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46774   712.51   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46772   750.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46772   750.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46775   593.75   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46662   7.50.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46662   7.50.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46663   750.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46676   750.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46676   750.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   750.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   750.00   REVENUE   REDACTED   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46785   593.75   REVENUE   Elite Property Management   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gespot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRI									
Gospot Borough Council   HOUSING SERVICES									
Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46773   879. REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46763   879. REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46765   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46765   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46659   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46669   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46786   750.00   REVENUE   REDACTED   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46785   593.75   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   12/08/13   46786   593.75   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46789   624.99   REVENUE   Elite Property Management   Gospot Borough Council   HOU									
Gospon Borough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46775   593.75   REVENUE   REDACTED	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46774	624.99	REVENUE	REDACTED
Gosport Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   28/08/13   46662   -750.00   REVENUE   REDACTED	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46772	750.00	REVENUE	REDACTED
Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46775   593.75   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46659   750.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46659   750.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   750.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   750.00   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   12/08/13   46173   616.43   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46782   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46782   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46786   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46780   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46773	894.73	REVENUE	REDACTED
Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   4675   593.75   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46663   750.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46663   750.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46776   750.00   REVENUE   REDACTED   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46775   593.75   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   12/08/13   46735   593.75   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   12/08/13   46796   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46796   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46782   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46785   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46787   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46780   624.99   REVENUE   Elite Property Management   Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/0	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46662	-750.00	REVENUE	REDACTED
Gosport Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   28/08/13   46659   750.00   REVENUE   REDACTED		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46775	593.75	REVENUE	REDACTED
Gosport Borough Council Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS BORD BORD BORD BORD BORD BORD BORD BORD									
Gosport Borough Council Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46776 750.00 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 12/08/13 46785 593.75 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46796 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46796 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46779 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46779 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46782 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46782 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46789 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46789 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46789 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46780 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46780 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46790 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46790 624.99 REVENUE Elite Property Management Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46780 624.99 REVENUE Elite Property M									
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Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46799 624.99 REVENUE REDACTED Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46800 624.99 REVENUE REDACTED									
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 28/08/13 46800 624.99 REVENUE REDACTED									
	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46799	624.99	REVENUE	REDACTED
	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46800	624.99	REVENUE	REDACTED
	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46804	570.00	REVENUE	Fairhalls

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46803	593.75	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46812	599.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46811	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46806	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46813	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46810	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46808	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46807	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46802	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46815	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46814	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46817	850.00	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46816	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46818	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/08/13	46174	616.43	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46820	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46823	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46821	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46819	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46824	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46825	629.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46826	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46827	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46828	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46829	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46830	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46831	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46832	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46834	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46835	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46836	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46839	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46838	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46841	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46842	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46843	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46844	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46845	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46846	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46847	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46848	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46850	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46851	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46849	624.99	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46852	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46853	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46855	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46854	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	22/08/13	43970	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46856	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	12/08/13	46187	568.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46860	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46858	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46857	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46861	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46862	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46864	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46865	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46867	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46868	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46869	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46870	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46871	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46872	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46873	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46874	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46875	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46876	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46880	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46881	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46883	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46884	750.00	REVENUE	REDACTED
Gosport Borough Council		H4-3		28/08/13	46885	624.99	REVENUE	REDACTED
	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS					
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46886	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46888	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46890	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46889	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46892	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46894	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46895	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46896	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46897	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46899	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46898	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46900	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46901	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46902	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	15/08/13	43788	1,100.00	REVENUE	Jacobs Well Care Centre
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	15/08/13	43790	1,140.00	REVENUE	Jacobs Well Care Centre
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46903	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	28/08/13	46904	750.00	REVENUE	Chapter 1
		H4-3						
Gosport Borough Council		H4-3 H4-3				624 99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46905	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13	46905 46906	712.51	REVENUE	REDACTED
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13	46905 46906 46909	712.51 624.99	REVENUE REVENUE	REDACTED REDACTED
Gosport Borough Council Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910	712.51 624.99 624.99	REVENUE REVENUE REVENUE	REDACTED REDACTED REDACTED
Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911	712.51 624.99 624.99 920.41	REVENUE REVENUE REVENUE REVENUE	REDACTED REDACTED REDACTED REDACTED
Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913	712.51 624.99 624.99 920.41 624.99	REVENUE REVENUE REVENUE REVENUE REVENUE	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED
Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914	712.51 624.99 624.99 920.41 624.99 624.99	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED
Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913	712.51 624.99 624.99 920.41 624.99	REVENUE REVENUE REVENUE REVENUE REVENUE	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED
Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914	712.51 624.99 624.99 920.41 624.99 624.99	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED
Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915	712.51 624.99 624.99 920.41 624.99 624.99	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915 46916 46917	712.51 624.99 624.99 920.41 624.99 624.99 920.41 712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915 46916 46917 46918	712.51 624.99 624.99 920.41 624.99 624.99 624.99 920.41 712.51 712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915 46916 46917 46918 46919	712.51 624.99 624.99 920.41 624.99 624.99 624.99 920.41 712.51 712.51 624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915 46916 46917 46918 46919 46921	712.51 624.99 624.99 920.41 624.99 624.99 624.99 920.41 712.51 712.51 624.99 712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46915 46916 46917 46918 46919 46921 46922	712.51 624.99 624.99 920.41 624.99 624.99 920.41 712.51 712.51 624.99 712.51 712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46909 46910 46911 46913 46914 46915 46916 46917 46918 46919 46922 46922	712.51 624.99 624.99 920.41 624.99 624.99 920.41 712.51 712.51 624.99 712.51 624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915 46916 46917 46918 46919 46921 46922 46925 46926	712.51 624.99 624.99 920.41 624.99 624.99 624.99 920.41 712.51 624.99 712.51 624.99 624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915 46916 46917 46918 46919 46921 46922 46925 46926 46927	712.51 624.99 624.99 920.41 624.99 624.99 624.99 920.41 712.51 712.51 624.99 712.51 712.51 624.99 624.99 570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46915 46916 46917 46918 46911 46921 46922 46925 46926 46927 46928	712.51 624.99 624.99 920.41 624.99 624.99 920.41 712.51 712.51 624.99 712.51 712.51 624.99 624.99 570.00 575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915 46916 46917 46918 46919 46921 46922 46925 46926 46927	712.51 624.99 624.99 920.41 624.99 624.99 920.41 712.51 712.51 624.99 712.51 624.99 624.99 570.00 575.00 624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46915 46916 46917 46918 46911 46921 46922 46925 46926 46927 46928	712.51 624.99 624.99 920.41 624.99 624.99 920.41 712.51 712.51 624.99 712.51 712.51 624.99 624.99 570.00 575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13 28/08/13	46905 46906 46909 46910 46911 46913 46914 46915 46916 46917 46918 46921 46922 46925 46926 46926 46927 46928 46930	712.51 624.99 624.99 920.41 624.99 624.99 920.41 712.51 712.51 624.99 712.51 624.99 624.99 570.00 575.00 624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13 28/08/13	46905 46909 46910 46911 46913 46914 46915 46916 46917 46918 46919 46921 46922 46925 46926 46927 46928 46930 46931	712.51 624.99 624.99 920.41 624.99 624.99 624.99 920.41 712.51 712.51 624.99 712.51 624.99 624.99 570.00 575.00 624.99 850.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46935	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46933	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46934	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/08/13	46176	665.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46937	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46938	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46936	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46939	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46940	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46941	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46946	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46944	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
		H4-3						
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	28/08/13	46945	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46943	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46947	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46948	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46949	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46950	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46951	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46953	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46954	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46952	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46956	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46957	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46955	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46959	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46960	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46961	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46962	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46963	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46964	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46965	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46966	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46968	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46969	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46971	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46973	667.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46972	712.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46974	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46975	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46980	679.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46981	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46979	697.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46982	637.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46983	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46984	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46986	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46987	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46991	667.51	REVENUE	REDACTED
	HOUSING SERVICES	п4-3 H4-3	GRANTS AND SUBSCRIPTIONS		46991		REVENUE	REDACTED
Gosport Borough Council		H4-3 H4-3		28/08/13		675.00		
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	28/08/13	46993	702.64	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46994	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46995	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46997	587.77	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47003	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47001	562.50	REVENUE	REDACTED

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47000	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47004	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47005	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47006	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47011	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47012	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47013	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47014	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47016	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47017	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47019	621.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47021	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47020	565.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46180	-1,034.86	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47022	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46181	1,034.86	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47024	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47025	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47026	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47027	687.49	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47029	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47030	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47031	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47032	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47033	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47034	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47037	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47035	593.75	REVENUE	REDACTED
, 0								REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47040	800.00	REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47041	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47042	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47043	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47046	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47047	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47050	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47052	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47053	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	46661	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47054	630.00	REVENUE	REDACTED
		H4-3				712.51	REVENUE	
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	28/08/13	47055			REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47056	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47059	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47060	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47061	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	47062	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/08/13	43523	1,336.94	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/13	44292	4,050.00	REVENUE	Mann Countrywide
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/08/13	44379	600.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	15/08/13	43762	759.62	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	15/08/13	43702	2,088.80	REVENUE	Hampshire County Council
	HOUSING SERVICES			08/08/13	43486		REVENUE	
Gosport Borough Council		H4-3	WATER SERVICES			5,903.80		Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/08/13	2817	13,714.96	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/08/13	2779	25,192.74	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/08/13	2788	27,281.33	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/08/13	2812	373,593.95	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/08/13	2787	1,097,438.29	REVENUE	Benefit Rent Allowance

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	22/08/13	43150	450.00	REVENUE	Tourism South East
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/08/13	43183	9,546.46	REVENUE	Remploy Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/08/13	43762	717.23	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	15/08/13	43748	1,099.26	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/08/13	43762	8,672.74	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/08/13	43660	796.25	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	29/08/13	44249	40.92	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	22/08/13	44043	54.10	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/08/13	43762	828.97	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	13/08/13	2784	11.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/08/13	2818	43.65	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	15/08/13	43779	0.00	REVENUE	Cunningham Lindsey United Kingdom
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	15/08/13	43778	0.00	REVENUE	Wansbroughs Solicitors
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	08/08/13	43456	2,629.74	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	22/08/13	44024	1,400.00	REVENUE	Aon Hewitt Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	08/08/13	43472	23,106.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	15/08/13	43728	7,565.00	REVENUE	Southampton City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	30/08/13	2836	410.00	REVENUE	Nat West
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	22/08/13	44070	856.00	REVENUE	St Vincent College
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	08/08/13	43538	84.87	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	29/08/13	44262	2,115.00	REVENUE	Little Monsters Event Hire Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	22/08/13	43665	2,365.00	REVENUE	Tri-Synergy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	22/08/13	44063	966.96	REVENUE	Steve Nash
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-15	COMMUNICATIONS AND COMPUTING	22/08/13	43964	1,500.00	REVENUE	Xpress Software Solutions Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	15/08/13	43704	289.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	16.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/08/13	43398	231.18	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44251	533.56	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43768	547.15	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/08/13	44000	547.15	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	08/08/13	43422	1,690.00	REVENUE	The Conflict Training Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	15/08/13	43762	84.25	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	22/08/13	43687	970.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	29/08/13	44305	3,000.00	REVENUE	Echelon Consultancy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44279	737.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/13	43495	747.52	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43756	757.76	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44278	768.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/08/13	44041	787.68	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44282	809.56	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43776	423.80	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/13	43520	438.67	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/08/13	44040	498.15	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43775	527.89	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/13	43518	542.76	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/13	43519	550.19	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/08/13	44028	489.92	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43734	494.53	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/13	43734	502.30	REVENUE	Venn Group Limited
							REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43785	556.43		
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44280	570.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/13	43515	703.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43699	703.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43784	712.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44301	1,079.69	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/08/13	44026	1,583.23	REVENUE	Building Recruitment Company Limited (Brc)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43805	1,702.36	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43754	1,703.43	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/13	43512	1,780.92	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/13	43513	1,805.78	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	22.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/08/13	43975	1,609.64	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	22.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	99.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	36.70	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	8.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	34.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/08/13	43290	-1,669.70	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/08/13	43289	-567.30	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/08/13	44249	43.95	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/08/13	44043	44.17	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/08/13	43293	-1,446.70	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	15/08/13	43151	621.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	29/08/13	43924	1,003.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/08/13	43770	2,800.00	REVENUE	Management Computer Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/08/13	44249	42.75	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/08/13	43196	621.40	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/08/13	44249	210.08	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/08/13	44043	249.11	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	08/08/13	43497	4.375.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	08/08/13	43497	4,375.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/08/13	43940	215.20	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/08/13	43457	2,131.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/08/13	43437	1,353.30	REVENUE	Presstek Europe Ltd
Gosport Borough Council		H4-6		08/08/13	43498		REVENUE	Ricoh Uk Ltd
	SERVICE UNITS ADMIN COSTS	H4-6 H4-6	PRINTING, STAT & OFFICE EXP			3,361.84	REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		EQUIP, FURNITURE AND MATERIALS	15/08/13	43288	-555.91		Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/08/13	43402	430.70	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/08/13	43427	229.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/08/13	43684	638.64	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/08/13	44214	720.00	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/08/13	43434	709.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/08/13	44218	709.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/08/13	43429	2,100.00	REVENUE	Morgana Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/08/13	44058	724.61	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	22/08/13	43982	476.64	REVENUE	Biffa Waste Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	22/08/13	44044	771.85	REVENUE	T Mobile (Everything Everywhere Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	22/08/13	43927	450.00	REVENUE	Neopost Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/08/13	43634	257.08	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	22/08/13	43693	1,213.00	REVENUE	The Dall Cleaning Partnership (Lkd Cleaning)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/08/13	2810	868.96	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/08/13	2811	4,604.72	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	08/08/13	43483	996.89	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/08/13	43677	1,174.73	REVENUE	Mercury Graphics (Mg Imaging Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	11.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/08/13	43478	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/08/13	43971	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/08/13	44263	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/08/13	43704	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	66.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/08/13	43706	450.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/08/13	43907	655.00	REVENUE	Hmcts
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/08/13	43973	9,753.50	REVENUE	Cbre Limited
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/08/13	43477	3,000.00	REVENUE	Dr Charles Mynors
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	78.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	7.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	43633	600.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	141.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/08/13	44078	8,462.59	REVENUE	Victoria Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	13/08/13	2784	56.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44297	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44295	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44294	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44299	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44298	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/08/13	44296	1,891.50	REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43736	689.92	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43700	735.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43737	961.34	REVENUE	Hbhc Synergy Limited  Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/13	43701	992.56	REVENUE	Hbhc Synergy Limited  Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	44042	559.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS  CAPITAL - PREMISES COSTS	22/06/13	44042	3,156.00	CAPITAL	
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Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	44021	23,651.25	CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/13	43462	17,019.04	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/13	43460	95,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/13	43461	95,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	44075	0.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	44074	6,965.76	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	15/08/13	43767	19,519.94	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/13	43046	600.00	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/13	43209	725.60	CAPITAL	Amark Safety Markings
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	43980	11,796.07	CAPITAL	Willmott Dixon Construction Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	43680	525.00	CAPITAL	Convenient Hire Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	43681	791.20	CAPITAL	Convenient Hire Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/13	43184	53,242.36	CAPITAL	Raymond Brown Construction Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	43679	1,017.59	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/08/13	43656	424.30	CAPITAL	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	01/08/13	43393	20,000.00	CAPITAL	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	15/08/13	43783	0.00	CAPITAL	Hags-Smp Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/08/13	43435	2,380.00	CAPITAL	Agripa Solutions Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	08/08/13	43198	3,028.63	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	08/08/13	39134	9,800.00	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	22/08/13	44003	609.49	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	EXPENSES	15/08/13	43772	500.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HRA	H4-7	SERVICES	15/08/13	43706	450.00	REVENUE	Mrs Amy Kelly
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	23/08/13	2798	398.17	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	08/08/13	43425	500.00	REVENUE	Bottomline Technologies Europe Ltd
	HRA	п <del>4-</del> 7 Н4-7	WATER SERVICES	22/08/13	43425	593.13	REVENUE	Southern Water Authority
Gosport Borough Council								
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	29/08/13	44308	5,265.21	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/08/13	42689	645.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	08/08/13	43261	3,457.56	REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	29/08/13	44249	67.52	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	22/08/13	44043	124.87	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/13	2808	535.54	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/13	2809	609.63	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/13	2807	788.60	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/08/13	44236	32.14	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/08/13	44235	34.28	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	15/08/13	43758	547.12	REVENUE	1st Choice H. L. C. & M. Limited
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Gosport Borough Council	HRA	H4-7	WATER SERVICES	08/08/13	43530	2,291.53	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/13	2814	479.11	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/08/13	43399	551.01	REVENUE	Lima Networks
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/08/13	43511	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/08/13	44027	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	22/08/13	43952	766.08	REVENUE	Alco Engineering Company Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	22/08/13	44022	505.31	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	15/08/13	43795	821.97	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	15/08/13	43796	874.30	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	08/08/13	43494	1,120.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/08/13	43793	1,000.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	30/08/13	43792	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/08/13	44020	31,892.31	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/08/13	44049	3,125.64	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/08/13	44029	7,678.25	REVENUE	Kier Building Maintenance