		Service			Transaction		Capital and	
Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	25/07/13	43044	191.86	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/07/13	42522	618.49	REVENUE	Trax - Sn Jenks (T&J Track Specialist)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/07/13	41847	1,224.50	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	25/07/13	43044	329.20	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/07/13	41261	4,750.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/07/13	42746	316.80	REVENUE	Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	25/07/13	42686	1.710.00	REVENUE	Independent Playground Inspections Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/07/13	42564	605.54	REVENUE	Topturf Irrigation
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/07/13	42559	1,394.73	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/07/13	42087	4,885.70	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	31/07/13	43266	101.81	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	04/07/13	42258	113.70	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	11/07/13	42551	41.69	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/07/13	42807	531.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	25/07/13	43034	13.096.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/07/13	42206	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	П4-12 Н4-12	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	18/07/13	42773	430.00	REVENUE	Homes & Communities Agency Homes & Communities Agency
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Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	18/07/13	42730	833.33	REVENUE	Rspca Solent Branch
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	25/07/13	43044	94.58	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	25/07/13	43037	676.80	REVENUE	Southern Water Authority
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	25/07/13	43038	1,059.02	REVENUE	Southern Water Authority
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	04/07/13	42129	425.00	REVENUE	Queensbury Shelters Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/07/13	42760	402.69	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	31/07/13	42958	534.66	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	25/07/13	42697	560.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	25/07/13	43002	410.41	REVENUE	Parker Torrington Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	31/07/13	42960	429.60	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	FIXTURES AND FITTINGS	31/07/13	42963	2,974.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	18/07/13	42760	82.29	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	18/07/13	42734	3,817.50	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	31/07/13	43266	74.18	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	04/07/13	42258	34.18	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	11/07/13	42551	104.37	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/07/13	42748	700.00	REVENUE	Active Pump Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	04/07/13	41986	2,750.00	REVENUE	Active Pump Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	18/07/13	42561	500.00	REVENUE	Artoo Marine Biology Consultants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	04/07/13	42212	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	25/07/13	42929	6,156.38	REVENUE	Wings Technical Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/07/13	41930	5,510.42	REVENUE	Wings Technical Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/07/13	41929	5,687.01	REVENUE	Wings Technical Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	31/07/13	43246	885.12	REVENUE	Southern Water Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	42540	890.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/13	43219	1,070.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/13	43222	1,540.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/13	43221	645.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	31/07/13	43287	666.90	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	04/07/13	42191	30.20	REVENUE	Experian Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	11/07/13	42532	540.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45288	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45291	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45290	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45289	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45292	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45293	624.99	REVENUE	REDACTED
Cosport Borough Council	110001140 OLIVIOLO	1173	CIVILLIO AND GODGOINI HONG	20/01/13	70233	024.33	.VEVEIVOE	REDROTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45294	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45295	850.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/13	43285	550.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/07/13	42180	890.62	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45298	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44942	-1,366.62	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45314	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45341	575.00	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45360	575.00	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45374	575.00 575.00	REVENUE	David Seymour & Associates David Seymour & Associates
, ,		H4-3		26/07/13	45374	575.00	REVENUE	
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS					David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45309	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45321	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45320	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45301	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45335	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45304	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45371	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45300	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45378	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45376	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45318	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45311	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44938	616.43	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45310	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45330	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45377	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45347	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45339	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45354	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45361	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45329	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45328	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45353	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45362	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45373	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45326	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45372	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45303	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45307	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45342	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45343	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45356	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45344	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45313	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45348	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45355	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45312	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45352	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45352	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45323 45334	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	н4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45334 45322	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45322 45367	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/07/13	45367 45338	624.99 624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council		H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS		45338 44943	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	11/07/13 11/07/13	44943 44940	654.11	REVENUE	
Gosport Borough Council	HOUSING SERVICES	П4-3	GRAINTS AIND SUBSCRIPTIONS	11/07/13	44940	034.11	KEVENUE	David Seymour & Associates

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45351	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45366	687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45317	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45327	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45350	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45345	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45336	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45337	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45359	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45349	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45316	725.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45364	870.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45332	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44941	1,366.62	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/07/13	42552	746.12	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/07/13	42179	1,341.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45379	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45380	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45381	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45382	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45383	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45385	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/07/13	45365 45384	894.73	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45386	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44944	575.33	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45405	593.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45392	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45401	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45398	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45400	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45404	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45388	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45395	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45397	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45393	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45391	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45399	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45402	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45406	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45394	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45396	920.41	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45407	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45409	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45408	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45410	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45419	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45420	593.75	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45421	599.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45423	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45412	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45425	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45423	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45414	624.99	REVENUE	Fairhalls
		H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS				REVENUE	
Gosport Borough Council	HOUSING SERVICES			26/07/13	45413	624.99		Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45424	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45416	712.51	REVENUE	Fairhalls

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45417	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45426	850.00	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45427	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45428	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45432	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45430	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45431	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45433	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45434	629.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45435	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45436	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45437	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45438	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45439	593.75	REVENUE	REDACTED
		H4-3			45440	624.99	REVENUE	
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/07/13				REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/07/13	45441	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45443	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45444	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45445	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45447	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45448	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45450	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45451	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45452	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45453	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/07/13	42442	691.50	REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45454	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45455	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45456	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45457	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45458	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45461	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45459	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45460	624.99	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45462	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45463	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45465	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45464	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45466	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45469	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45468	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45467	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45470	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45471	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45473	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45474	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45476	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45477	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45478	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45479	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45480	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45481	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45482	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45483	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45484	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45485	712.51	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45486	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45492	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45489	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45493	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45494	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45495	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45496	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45498	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45499	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45500	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45502	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45504	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45505	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45506	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45507	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45509	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45508	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45510	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45511	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45512	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45514	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45515	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45516	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45519	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45520	624.99	REVENUE	REDACTED
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13 26/07/13	45521 45524	920.41 624.99	REVENUE REVENUE	REDACTED REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/07/13	45525	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45525 45526	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45527	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45528	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45529	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45530	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/07/13	42463	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	10/07/13	42568	617.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45532	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45533	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45536	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45537	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45538	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45539	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45541	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45542	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45543	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45546	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45544	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45545	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45548	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45547	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45549	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44948	542.47	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45554	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45552	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45550	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44934	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44935	750.00	REVENUE	Pg Properties (Plummer & Griffiths)

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45553	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45557	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45556	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45555	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45558	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45559	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45560	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45561	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45562	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45565	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45564	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45563	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45566	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45569	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45567	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44939	739.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45570	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45571	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45572	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45573	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45574	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45575	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45576	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45577	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45578	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45580	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45581	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45582	667.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45583	712.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45584	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45585	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45589	679.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45591	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45590	697.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45592	637.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45593	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45594	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45596	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45597	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45601	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45602	675.00	REVENUE	REDACTED
Gosport Borough Council		H4-3					REVENUE	
	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/07/13	45603	702.64		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44937	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45604	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44936	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45605	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45609	587.77	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45612	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45611	562.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45613	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45614	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45615	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45616	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45621	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45622	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45623	712.51	REVENUE	REDACTED
Coopert Borough Country	1.030INO OLIVIOLO	114-3	STUTTO AND CODOCINI HONG	20/01/13	70020	7 12.01	INE VENOL	NED/IOTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45624	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45626	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45628	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45629	621.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45630	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45631	565.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45632	566.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45633	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/07/13	42445	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45635	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45637	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45636	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45638	687.49	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/13	44950	800.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/07/13	42177	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45640	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45641	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45642	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45643	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45644	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45645	712.51	REVENUE	REDACTED
		п4-3 Н4-3						REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/07/13	45646 45647	630.00	REVENUE REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13		580.00		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45649	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45651	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45653	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45656	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45657	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45658	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45659	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45660	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45662	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45665	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/13	43238	518.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45666	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45668	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45669	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45672	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45673	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45674	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/13	45675	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/07/13	42911	899.05	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/07/13	42909	742.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/07/13	42172	790.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/07/13	43199	863.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/07/13	42265	636.34	REVENUE	David Seymour & Associates
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	18/07/13	42760	378.89	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	25/07/13	43015	1,697.15	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	25/07/13	42966	1,917.39	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES WATER SERVICES	31/07/13	43292	1,116.35	REVENUE	
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	WATER SERVICES WATER SERVICES	31/07/13	43292	2,238.16	REVENUE	Southern Water Authority Southern Water Authority
					2717		REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/07/13		34,519.55		Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/07/13	2731	49,572.55	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/07/13	2703	382,609.20	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/07/13	2756	385,245.21	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/07/13	2/21 1	1,103,737.17	REVENUE	Benefit Rent Allowance

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Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42167	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42164	4,116.39	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/07/13	42535	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42192	18.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42163	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/07/13	42510	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42191	261.02	REVENUE	Experian Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42164	-4,116.39	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	31/07/13	42091	1,600.00	REVENUE	Tourism South East
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	11/07/13	42496	494.17	REVENUE	Southern Electric
							REVENUE	
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/07/13	41987	9,546.46		Remploy Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/07/13	42760	556.61	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	25/07/13	43033	750.00	REVENUE	Dr Charles Mynors
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/07/13	42760	5,545.24	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/07/13	42225	3,429.30	REVENUE	Strategic Leisure Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	11/07/13	42523	850.81	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	25/07/13	43055	2,682.41	REVENUE	Southern Water Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	04/07/13	41971	9,361.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/07/13	42991	2,004.82	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS; ALLOWANCES	04/07/13	42090	287.00	REVENUE	House Of Logos Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	31/07/13	43266	35.38	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	04/07/13	42258	78.95	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	11/07/13	42551	59.45	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/07/13	42760	762.85	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/07/13	2752	42.66	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43005	1,001.48	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43004	2,477.79	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43006	6,178.35	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43007	15,222.01	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/07/13	43003	246,117.12	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	04/07/13	42189	3,000.00	REVENUE	Jlt Speciality Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	04/07/13	42231	500.00	REVENUE	The Information Commissioner
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/07/13	2707	292.56	REVENUE	Bottomline Technologies Europe Ltd
			SERVICES		2732	1,875.00	REVENUE	
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4		18/07/13				Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/07/13	2704	3,201.25	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	18/07/13	2733	340.00	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	31/07/13	43267	7,250.00	REVENUE	Sector Treasury Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	11/07/13	42402	430.00	REVENUE	Southern Canopy Sales & Hire Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/07/13	42261	847.07	REVENUE	Beryton Residents Association
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/07/13	43142	883.49	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	11/07/13	42492	989.92	REVENUE	Steve Nash
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	31/07/13	43297	9,500.00	REVENUE	Barnardo'S
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	25/07/13	42970	350.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/07/13	42230	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/07/13	42435	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/07/13	42770	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/07/13	42130	2,100.00	REVENUE	Ost Technology Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	42997	900.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	42998	1,700.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	42999	4,800.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/07/13	42921	607.54	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	18/07/13	42760	92.32	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	11/07/13	42441	2,474.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	142.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/07/13	42191	21.14	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42768	430.08	REVENUE	James Andrews Recruitment Solutions Limited
Coopert Boroagii Oodiioii	SELVICE CITIE ADMIN COOLS	1170	JLOT E.M. LOTEL EXILENDED	10/01/10	12100	130.00	IND V LINOL	5a55 / marono reorantment oblations Ellinted

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42778	573.44	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42776	716.80	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43244	716.80	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43242	737.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	04/07/13	42109	122.52	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43248	557.63	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43273	427.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/13	42994	490.58	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42470	498.22	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42152	514.68	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42149	675.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43277	703.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42148	712.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42533	712.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43249	712.50	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42514	1,040.76	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42736	1,053.63	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/13	43281	1,573.16	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/13	43057	1,051.64	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/07/13	42524	540.00	REVENUE	Computer And Design Services Limited (Cads)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/07/13	41872	5,200.20	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	43001	2,232.00	REVENUE	Ihs (Global) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	21.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/07/13	42418	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/07/13	42420	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42123	728.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/13	42400	2,686.00	REVENUE	Mda Installations Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	31/07/13	43266	81.67	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42258	99.23	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/07/13	42419	1,808.64	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/07/13	42386	338.75	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42123	364.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/13	42400	1,343.00	REVENUE	Mda Installations Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	31/07/13	43266	40.73	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/13	42551	57.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	41870	267.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	31/07/13	43266	238.04	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42258	174.21	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/13	42551	420.01	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	72.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/13	43001	3,487.50	REVENUE	Ihs (Global) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	25/07/13	43001	1,255.50	REVENUE	Ihs (Global) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/07/13	42258	102.02	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	31/07/13	43175	219.10	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/07/13	42497	2,457.14	REVENUE	Adelante Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	31.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	42187	3,813.15	REVENUE	Phoenix (Icm Business Continuity)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP. FURNITURE AND MATERIALS	25/07/13	42972	2,544.92	REVENUE	Cable & Wireless Worldwide (Vodafone)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/07/13	42810	2,117.00	REVENUE	Bmc Software
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/07/13	42953	4,120.22	REVENUE	Keltec Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/07/13	42933	13,003.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	42100	1,297.24	REVENUE	Coolspirit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/07/13	42097	9,325.00	REVENUE	Newnet Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	41884	2,125.00	REVENUE	Presco Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	41884	104.40	REVENUE	Presco Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/07/13	42992	2,582.35	REVENUE	Ricoh Uk Ltd
Cosport Borough Council	SERVICE GIVITO ADIVINI COSTS	114-0	TRIVING, STAT & OFFICE EXP	23/01/13	42332	2,302.33	NEVENUE	Moon on Eld

Service Unit's AUMIN COSTS Held EQUIF FIRMTURE AND MATERIALS 1,0773 4247 427.5 62.00 1,000 1	0 15 10 "	0500 405 10450 40400 00050		FOLUE FUELUTUES AND MATERIALS	44/07/40	40000		55/5/	5 1: W 10 0 1 d 1:1
Cognor Browny Council Cogn	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42088	2,695.00	REVENUE	Rubicon Workflow Solutions Ltd
Cooper Browniph Courted Service UNITS ADMIN COSTS H-6 COURP. FURNITURE AND MATERIALS 100/715 42/97 527.56 REVENUE Artislat Limited Cooper Browniph Courted Service UNITS ADMIN COSTS H-6 COURP. FURNITURE AND MATERIALS 100/715 42/97 52/92 527.66 REVENUE Artislat Limited Courted Cooper Browniph Courted Service UNITS ADMIN COSTS H-6 COURP. FURNITURE AND MATERIALS 100/715 42/97 59/42 REVENUE Artislat Limited Courted Courted Service UNITS ADMIN COSTS H-6 COURP. FURNITURE AND MATERIALS 100/715 42/97 59/42 REVENUE Artislat Limited Courted Service UNITS ADMIN COSTS H-6 COURP. FURNITURE AND MATERIALS 100/715 42/97 59/42 Service UNITS ADMIN COSTS H-6 COURP. FURNITURE AND MATERIALS 100/715 42/97 107/12 59/12 Service Service UNITS ADMIN COSTS H-6 COURP. FURNITURE AND MATERIALS 100/715 42/97 107/12 59/12 Service UNITS ADMIN COSTS H-6 COURP. FURNITURE AND MATERIALS 100/715 42/97 107/12 59/12 Service UNITS ADMIN COSTS H-6 PRIVATE CONTRACTORS 25/97/13 42/95 20/92 Service UNITS ADMIN COSTS H-6 PRIVATE CONTRACTORS 25/97/13 42/95 20/92 SERVICE UNITS ADMIN COSTS H-6 PRIVATE CONTRACTORS 25/97/13 42/95 20/92 SERVICE UNITS ADMIN COSTS H-6 PRIVATE CONTRACTORS 25/97/13 42/95 20/92 SERVICE UNITS ADMIN COSTS H-6 PRIVATE CONTRACTORS 25/97/13 42/95 20/92 SERVICE UNITS ADMIN COSTS H-6 SERVICE UNITS ADMIN COSTS									
Golph Boxugh Council SERVICE UNITS ADMIN COSTS H-6 EQUIP, PURNTURE AND MATERIALS 10,0713 42102 52.756 REVENUE Analis Limited Geoppe Boxugh Council SERVICE UNITS ADMIN COSTS H-6 EQUIP, PURNTURE AND MATERIALS 10,0713 4210 58.44 REVENUE Analis Limited Revenue									
Geograp Borragh Courcil GEFVICE UNITS ADMIN COSTS H-6 EQUIP, PLINITURE ADM MATERIALS 1407113 4249 694.40									
Geoppie Brough Council SERVICE LINTS ADMIN COSTS H-4 GOUR, PEUNTULE AND MATERIALS 0.407/13 42/15 94.4 REVENUE Analis Linked Geoppie Brough Council SERVICE LINTS ADMIN COSTS H-4 GOUR, PEUNTULE AND MATERIALS 107/11 427/2 192.6 REVENUE Analis Linked Geoppie Brough Council SERVICE LINTS ADMIN COSTS H-4 SE									
Gooppe Borough Council SERVICE LINTS ADMIN COSTS H-46									
Gospin Browgh Council SERVICE UNITS ADMIN COSTS H-4 COMMUNICATIONS AND CONTROL 42772 1,102 REVENUE Composition 40 Composition									
Gaspon Brorogin Council SERVICE UNITS ADMIN COSTS H-6 SERVICES SERVICE SERVI	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42475	994.24	REVENUE	Xerox Finance
Geoptin Brough Courtinal SERVICE UNITS ADMIN COSTS H-6 FIXTURES NO FITTINGS 1807/13 42546 74.461 REVENUE Brockett Technol (Gaptin Brough Countinal SERVICE UNITS ADMIN COSTS H-6 FIXTURES NO FITTINGS 1807/13 42546 40.600.00 REVENUE Brockett Technol (Gaptin Brough Countinal SERVICE UNITS ADMIN COSTS H-6 FIXTURES NO FITTINGS 1807/13 4268 40.800 REVENUE Brockett Technol (Gaptin Brough Countinal SERVICE UNITS ADMIN COSTS H-6 FIXTURES NO FITTINGS 1807/13 4268 40.800 REVENUE Brockett Technol (Gaptin Brough Countinal SERVICE UNITS ADMIN COSTS H-6 SERVICES 1807/13 4269 3.805.65 REVENUE Aquatio (Stand) Costs Fixture SERVICES 1807/13 42619 57.100 Revenue April (Gaptin Brough Countinal SERVICE UNITS ADMIN COSTS H-6 SERVICES 1807/13 42619 57.100 Revenue Parker Torrington Lid (Gaptin Brough Countinal SERVICE UNITS ADMIN COSTS H-6 REPARAS AND MAINT OF BUILDINGS 3167/13 42625 53.22 REVENUE Visitate Parker (Light Light Countinal SERVICE UNITS ADMIN COSTS H-6 REPARAS AND MAINT OF BUILDINGS 3167/13 42625 53.22 REVENUE Visitate Parker (Light Light Countinal SERVICE UNITS ADMIN COSTS H-6 REPARAS AND MAINT OF BUILDINGS 3167/13 42625 53.22 REVENUE Visitate Electrical Services (Light Light Countinal SERVICE UNITS ADMIN COSTS H-6 REPARAS AND MAINT OF BUILDINGS 3167/13 42625 53.22 REVENUE Visitate Electrical Services (Light Light Countinal SERVICE UNITS ADMIN COSTS H-6 REPARAS AND MAINT OF BUILDINGS 3167/13 42625 53.22 REVENUE Visitate Parker (Light Countinal SERVICE UNITS ADMIN COSTS H-6 REPARAS AND MAINT OF BUILDINGS 3167/13 42632 4263.00 REVENUE Visitate Parker (Light Countinal SERVICE UNITS ADMIN COSTS H-6 ENERGY COSTS 1807/13 42632 4263.00 REVENUE Service UNITS ADMIN COSTS H-6 ENERGY COSTS 1807/13 42632 4263.00 REVENUE Service UNITS ADMIN COSTS H-6 ENERGY COSTS 1807/13 42632 4263.00 REVENUE Service UNITS ADMIN	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	31/07/13	43170	159.88	REVENUE	Arco Limited
Geophe Browagh Cournel SERVICE LUMTS ADMIN COSTS H-66 FIXTURES AND FITTINGS 18,007/13 4325-6 45,000 REVENUE Blockett Telecoron (G. J Beckett A decomposition of the control of the cont	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/07/13	42772	1,012.00	REVENUE	British Telecommunications Plc
Geopin Brorugh Courted SERVICE LUITS ADMIN COSTS H-6 PRIVATE CONTRACTORS 2507/13 42925 2.004.29 REVENUE Blift Matels Services Luif Geopin Brorugh Courted SERVICE LUITS ADMIN COSTS H-6 PRIVATE CONTRACTORS 2307/13 42926 2.005.20 REVENUE Control C	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/07/13	43045	724.61	REVENUE	Loomis Uk Ltd
Geoppen Beroxigh Council SERVICE LINITS ADMIN COSTS H-46 CATERING 110/713 4245 2.04.29 REVENUE Request Geoppen Beroxigh Council SERVICE LINITS ADMIN COSTS H-46 SERVICES 290/713 4298 3,885.65 REVENUE Parker Torrington Ltd Geoppen Beroxigh Council SERVICE LINITS ADMIN COSTS H-46 SERVICES 290/713 4298 3,885.65 REVENUE Parker Torrington Ltd Parker Torrington L	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	18/07/13	42546	14,600.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Geoppen Beroxigh Council SERVICE UNITS ADMIN COSTS H4-6 CATENING 110/713 42425 2.04.29 REVENUE Repeated	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/07/13	43026	495.80	REVENUE	Biffa Waste Services Ltd
Geopper Berough Council SERVICE UNITS ADMIN COSTS H4-6 EXTURES AND FITTINGS 2507/13 42969 2,686,02 REVENUE Geopper Berough Council SERVICE UNITS ADMIN COSTS H4-6 WATEN SERVICES 1,107/13 42519 5,71,00 REVENUE Portarrount Water Ltd (Copper Berough Council SERVICE UNITS ADMIN COSTS H4-6 WATEN SERVICES 1,107/13 42519 5,71,00 REVENUE Revenue Portarrount Water Ltd (Copper Berough Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 31,071,13 42519 5,72,00 REVENUE Washer Steep (Ltd (Ltd (Ltd (Ltd (Ltd (Ltd (Ltd (Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	11/07/13	42425	2.004.29	REVENUE	Aquaid (South Coast) Franchising Ltd
Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 MATER SERVICES 2507/73 4296 3.986.65 REVENUE Parker Torrington Ltd Geoppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 WATER SERVICES 3107/13 4236 518.21 571.30 572.00 REVENUE Component Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 3107/13 4236 518.21 874.00 REVENUE WATER SERVICES 3107/13 4236 518.21 874.00 REVENUE WATER SERVICES 3107/13 4236 518.21 874.00 REVENUE Water Electrical Services (My Ltd Cooppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 3107/13 4285 572.22 REVENUE Water Electrical Services (My Ltd Cooppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 3107/13 4285 572.22 REVENUE Water Electrical Services (My Ltd Cooppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 1007/13 4274 428.31 REVENUE Water Electrical Services (My Ltd Cooppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 1007/13 4286 425.00 REVENUE Cooppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 1007/13 4286 425.00 REVENUE Cooppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS H4-6 ENERGY COSTS 1007/13 4287 425.00 REVENUE Cooppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 1007/13 4270 646.00 REVENUE Cooppen Borrough Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 1007/13 4270 646.00 REVENUE Repair Services March 1007/13 4270 646.00 REVENUE Repair Service March 1007/13 4270 646.00 REVENUE Repair Service March 1007/13 4270 646.00 REVENUE Repair Service March 1007/13 4270 646.00 REVENUE Repa									
Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 WATER SERVICES 11/07/13 42595 1,870 REVENUE Portamouth Vater Ltd Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 REPAIRS AND MAINT OF BUILDINGS 31/07/13 42826 502.12 REVENUE Walker Electrical Services (UN) Ltd Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 REPAIRS AND MAINT OF BUILDINGS 31/07/13 42826 502.12 REVENUE Walker Electrical Services (UN) Ltd Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 REPAIRS AND MAINT OF BUILDINGS 41/05 780.32 REVENUE Walker Electrical Services (UN) Ltd Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 REPAIRS AND MAINT OF BUILDINGS 41/05 41/05 780.32 REVENUE Walker Electrical Services (UN) Ltd Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 REPAIRS AND MAINT OF BUILDINGS 42993 789.00 REVENUE Detect Fire & Security United Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 FIXTURES AND FITTINGS 18/07/13 42993 789.00 REVENUE Detect Fire & Security United Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 FUNDAMENTAL SERVICES 18/07/13 42993 789.00 REVENUE Detect Fire & Security United Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 SERVICES 31/07/13 42953 664.00 REVENUE Detect Fire & Security United Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 SERVICES 31/07/13 42953 664.00 REVENUE Repairs ADMIN COSTS H-46 SERVICES 31/07/13 42953 664.00 REVENUE Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 SERVICES 11/07/13 42435 664.00 REVENUE Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 SERVICES 11/07/13 42436 664.00 REVENUE Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 SERVICES 11/07/13 42436 664.00 REVENUE Geopot Borough Council SERVICE UNITS ADMIN COSTS H-46 SERVICES 11/07/13 42436 664.00 REVENUE Geopot Borough Council									
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Gospot Borough Council SERVICE UNITS ADMIN COSTS H-6 REPAIRS AND MAINT OF BUILDINGS 3/07/13 42826 50.2.1 REVENUE Walker Electrical Services (UK) Ltd Gospot Borough Council SERVICE UNITS ADMIN COSTS H-6 REPAIRS AND MAINT OF BUILDINGS 40/07/13 41055 76.0.32 REVENUE Walker Electrical Services (UK) Ltd Gospot Borough Council SERVICE UNITS ADMIN COSTS H-6 REPAIRS AND MAINT OF BUILDINGS 40/07/13 41055 76.0.32 REVENUE Walker Electrical Services (UK) Ltd Gospot Borough Council SERVICE UNITS ADMIN COSTS H-6 ENERGY COSTS 180/07/13 2736 739.96 REVENUE Walker Electrical Services (UK) Ltd Gospot Borough Council SERVICE UNITS ADMIN COSTS H-6 ENERGY COSTS 180/07/13 2736 428.33 REVENUE Stratest Energy Smartest Energy									
Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 130/713 42825 532.22 REVENUE Walker Electrical Services (Uk) Lid Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 140/713 2734 739.95 REVENUE Smartest Energy Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 180/713 2734 4739.97 789.95 REVENUE Smartest Energy Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 180/713 2734 428.931 REVENUE Smartest Energy Cospot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 180/713 4288 429.00 REVENUE Detect Fine & Security Limited Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 449713 4285 429.00 REVENUE Licias Windebank & Micrally Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 180/713 2724 415.60 REVENUE Licias Windebank & Micrally Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 250/713 42873 684.00 REVENUE Mr.A.F. Windcombe Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 250/713 42873 684.00 REVENUE Mr.A.F. Windcombe Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 180/713 42874 684.00 REVENUE Mr.A.F. Windcombe Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 180/713 42975 684.00 REVENUE Mr.A.F. Windcombe Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 180/713 42976 849.90 849.00 REVENUE Mr.A.F. Windcombe Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 180/713 42976 849.00 REVENUE Service Shared Service Centre Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 180/713 42976 849.00 REVENUE Service Shared Service Centre Gespot Brorugh Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYE									
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Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 31/07/13 43259 790.13 REVENUE Hbbc Synergy Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 18/07/13 2724 56.40 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42170 773.50 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42162 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42169 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 11/07/13 42502 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42466 950.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42466 950.00 REVENUE Northgate Information Solutions Uk Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42508	1,017.53	REVENUE	Hbhc Synergy Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 18/07/13 2724 56.40 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42170 773.50 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42162 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42169 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 11/07/13 42502 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42466 950.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42466 950.00 REVENUE Northgate Information Solutions Uk Ltd		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42506	1,048.74		Hbhc Synergy Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42170 773.50 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42162 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42169 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 11/07/13 42502 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42466 950.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42466 950.00 REVENUE Northgate Information Solutions Uk Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/07/13	43259	790.13	REVENUE	Hbhc Synergy Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42162 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42169 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 11/07/13 42502 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42446 950.00 REVENUE Northgate Information Solutions Uk Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/07/13	2724	56.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42169 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 11/07/13 42502 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42446 950.00 REVENUE Northgate Information Solutions Uk Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42170	773.50	REVENUE	Eden Brown Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 04/07/13 42169 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 11/07/13 42502 962.00 REVENUE Eden Brown Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42446 950.00 REVENUE Northgate Information Solutions Uk Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42162	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42446 950.00 REVENUE Northgate Information Solutions Uk Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/07/13	42169	962.00	REVENUE	Eden Brown Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 11/07/13 42446 950.00 REVENUE Northgate Information Solutions Uk Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/07/13	42502	962.00	REVENUE	Eden Brown Limited
			H4-6			42446	950.00	REVENUE	Northgate Information Solutions Uk Ltd
		SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/07/13	41842	15,235.00	REVENUE	

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42764	842.74	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/13	42765	900.38	REVENUE	Hbhc Synergy Limited Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/13	42431	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/07/13	42751	872.34	CAPITAL	Kier Services Maintenance East
		П4-9 Н4-9			43308			
Gosport Borough Council	CAPITAL CAPITAL	H4-9 H4-9	CAPITAL - PREMISES COSTS	31/07/13		17,665.00	CAPITAL CAPITAL	Kier Building Maintenance
Gosport Borough Council			CAPITAL - PREMISES COSTS	18/07/13	42693	2,625.00		Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/07/13	42783	12,299.63	CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/07/13	42740	54,594.00	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42567	17,266.68	CAPITAL	New Forest District Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	25/07/13	43034	7,246.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42417	2,467.00	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42416	2,605.75	CAPITAL	Coupe Line (Southern) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42105	418.40	CAPITAL	Convenient Hire Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/07/13	41362	753.10	CAPITAL	Raymond Brown Construction Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/07/13	42201	486.00	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/07/13	41877	500.00	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/07/13	42696	1,700.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	04/07/13	41883	5,000.00	CAPITAL	Ocella Software Systems Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	11/07/13	42554	527.49	CAPITAL	Misco Computer Supplies Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	11/07/13	42495	607.49	CAPITAL	Jeffery Wood
Gosport Borough Council	CAPITAL	H4-9	SERVICES	04/07/13	42160	916.37	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	18/07/13	2726	339.70	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	04/07/13	42153	5,265.21	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	SERVICES	08/07/13	42377	1,500.00	REVENUE	Jacobs Well Care Centre
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	04/07/13	42258	52.78	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	11/07/13	42551	170.35	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	25/07/13	42995	720.82	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	WATER SERVICES	25/07/13	43053	982.02	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	SERVICES	31/07/13	43212	1,086.80	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	31/07/13	43264	1,664.00	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/07/13	2751	681.15	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/07/13	2750	702.71	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/07/13	2749	801.15	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	EQUIP. FURNITURE AND MATERIALS	04/07/13	42174	466.50	REVENUE	Jps Fire & Security Ltd
, ,	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	25/07/13		547.12	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	п 4- 7 Н4-7	WATER SERVICES	31/07/13	42933 43239	786.82	REVENUE	Portsmouth Water Ltd
Gosport Borough Council								
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	04/07/13	38620	-560.46	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/07/13	2708	1,285.99	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/07/13	42174	53.00	REVENUE	Jps Fire & Security Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/07/13	42176	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/07/13	42147	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/07/13	42528	1,906.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/13	43247	1,910.83	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/13	43280	1,928.48	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/13	43282	1,929.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	11/07/13	42544	42.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/07/13	42253	475.02	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/07/13	42756	1,048.17	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	31/07/13	43255	1,597.27	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	18/07/13	42780	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/07/13	42785	995.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	25/07/13	42956	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	31/07/13	43263	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/07/13	42781	2,320.82	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/07/13	42754	53,740.51	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	31/07/13	43241	2,742.00	REVENUE	Merry Mower Services
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Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	31/07/13	43307	3,517.95	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/07/13	42150	15,239.02	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/07/13	42977	6,932.82	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	EXPENSES	31/07/13	43309	34,491.18	REVENUE	Zurich Municipal