Body name Gosport Borough Counci Gosport Borough Council Gosport Borough Counci Gosport Borough Council Gosport Borough Counci Gosport Borough Council Gosport Borough Counci Gosport Borough Council Gosport Borough Counci Gosport Borough Council Gosport Borough Counci Gosport Borough Council Gosport Borough Council Gosport Borough Counci

Body Service Label PLANNING SERVICES ENV AND REGULATORY SERVICES CULTURAL AND RELATED SERVICES CUILTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENV AND REGULATORY SERVICES HIGHWAYS ROADS AND TRANSPORT PLANNING SERVICES HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES CULTURAL AND RELATED SERVICES HOUSING SERVICES

Expenditure Category Service Code PRIVATE CONTRACTORS REPAIRS AND MAINT OF BUILDINGS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES WATER SERVICES GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS SERVICES SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS PRIVATE CONTRACTORS REPAIRS AND MAINT OF BUILDINGS REPAIRS AND MAINT OF BUILDINGS REPAIRS AND MAINT OF BUILDINGS GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS REPAIRS AND MAINT OF BUILDINGS REPAIRS AND MAINT OF BUILDINGS ENERGY COSTS JOINT AUTHORITIES EQUIP, FURNITURE AND MATERIALS WATER SERVICES JOINT AUTHORITIES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP. FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS SERVICES PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS

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Transaction number Net Amount 09/05/2013 39707 9,672.00 REVENUE 23/05/2013 40635 1.440.00 REVENUE 16/05/2013 40377 260 REVENUE 01/05/2013 39927 904 83 REVENUE 16/05/2013 40153 904.83 REVENUE 01/05/2013 40045 188.17 REVENUE 16/05/2013 40377 60 REVENUE 23/05/2013 40373 400 REVENUE 16/05/2013 40369 1.540.00 REVENUE 01/05/2013 39931 425 REVENUE 01/05/2013 39689 495 REVENUE 09/05/2013 40159 1.250.00 REVENUE 01/05/2013 40017 112.68 REVENUE 23/05/2013 40697 33.34 REVENUE 23/05/2013 40629 1,000.00 REVENUE 09/05/2013 40154 5.294.40 REVENUE 30/05/2013 40945 860 REVENUE 16/05/2013 -453.55 REVENUE 40357 16/05/2013 40469 453.55 REVENUE 40462 453 55 REVENUE 16/05/2013 16/05/2013 40377 260 REVENUE 01/05/2013 39932 710 REVENUE 01/05/2013 39931 1 640 00 REVENUE 23/05/2013 40188 729 66 REVENUE 01/05/2013 39996 8,838.04 REVENUE 01/05/2013 39996 5.120.16 REVENUE 16/05/2013 40474 356.3 REVENUE 40776 23/05/2013 751 REVENUE 16/05/2013 40416 200.21 REVENUE 16/05/2013 40474 75.67 REVENUE 01/05/2013 40017 34.98 REVENUE 23/05/2013 40697 74 46 REVENUE 16/05/2013 40155 660 REVENUE 2.653.00 REVENUE 16/05/2013 40160 23/05/2013 40624 3,680.00 REVENUE 16/05/2013 40162 792 REVENUE 23/05/2013 40633 1.613.45 REVENUE 23/05/2013 40373 350 REVENUE 23/05/2013 40636 500 REVENUE 40445 400 REVENUE 16/05/2013 16/05/2013 40410 12,800.00 REVENUE 23/05/2013 40506 6,802.21 REVENUE 40942 1,946.45 REVENUE 30/05/2013 30/05/2013 40752 133.33 REVENUE 16/05/2013 40509 630 REVENUE 29/05/2013 43121 556.25 REVENUE 29/05/2013 43124 624.99 REVENUE 29/05/2013 43123 636 84 REVENUE 29/05/2013 43122 763.15 REVENUE 29/05/2013 43125 712 51 REVENUE 29/05/2013 43126 624.99 REVENUE 29/05/2013 43127 624 99 REVENUE 29/05/2013 43128 624.99 REVENUE 29/05/2013 43129 850 REVENUE 29/05/2013 43132 578.5 REVENUE 29/05/2013 43204 574.99 REVENUE 43185 575 REVENUE 29/05/2013 29/05/2013 43208 575 REVENUE 29/05/2013 43205 575 REVENUE 43199 29/05/2013 575 REVENUE 29/05/2013 43192 575 REVENUE 29/05/2013 43149 575 REVENUE 29/05/2013 43195 575 REVENUE 43207 593 75 REVENUE 29/05/2013

Date

Supplier Name Fareham Borough Council South Coast Memorials Cliff Phillips Landscapes Glasdon Uk Limited Glasdon Uk Limited Southern Water Authority Cliff Phillips Landscapes Cliff Phillips Landscapes Cliff Phillips Landscapes South Coast Tree Surgeons The Play Inspection Company Ltd Nationwide Public Area Cleaning Ltd Allstar Business Solutions Ltd Allstar Business Solutions Ltd Hampshire County Council Cromwell Polythene Ltd Homes & Communities Agency Urbaser Ltd Urbaser Ltd Urbaser Itd Cliff Phillips Landscapes Hillier Nurseries Ltd South Coast Tree Surgeons Sse Contracting Ltd Hampshire County Council Hampshire County Council Fareham Borough Council Gs Building Services Ltd Portsmouth Water Ltd Fareham Borough Council Allstar Business Solutions Ltd Allstar Business Solutions Ltd Gs Building Services Ltd Action Pumps Limited Active Pump Services Limited Lees & Co Lees & Co Cliff Phillips Landscapes Artoo Marine Biology Consultants Cvan Power Limited Dc Leisure Ltd Wings Technical Services Limited Yorkshire Energy Services Aadvark Supplies Ltd REDACTED REDACTED Stoke Gardens Guest Houses Stoke Gardens Guest Houses Stoke Gardens Guest Houses Blakes Property Consultants Ltd REDACTED REDACTED Brite-Move Brite-Move REDACTED David Seymour & Associates David Seymour & Associates

Capital and revenue

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43190	593.75 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43189	593.75 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43209	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43134	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43188	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43200	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43165	615 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43201	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43154	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43135	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43162	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43153	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43167	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43175	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43144	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43144	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43100	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43170	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43141 43206	624.99 REVENUE	David Seymour & Associates
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS		43200	624.99 REVENUE	-
Gosport Borough Council				29/05/2013			David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43197	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43156	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43157	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43169	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43158	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43203	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43163	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43168	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43202	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43142	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43138	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43148	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43191	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43181	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43152	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2013	42819	634.12 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/05/2013	41038	665.97 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43174	675 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43180	687.5 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43187	695 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43159	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43150	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43151	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43173	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43136	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43164	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43186	725 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2013	42815	789.37 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43143	842.46 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2013	42814	850.4 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43178	870 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43146	920.41 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43210	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43211	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43212	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43212	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43213	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43214	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43210	894.73 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43213	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43218	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43217	593.75 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43227	593.75 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43233	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43224	624.99 REVENUE	Elite Property Management
Gosport Borough Couldt	HUUSING SERVICES	<u>п4-э</u>	GIANTS AND SUBSCRIPTIONS	23/03/2013	43221	024.99 NEVENUE	Ente Property Management

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43223	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43237	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43230	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43219	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43232	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43234	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43222	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43225	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43223	712.51 REVENUE	Elite Property Management
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS		43228	712.51 REVENUE	
Gosport Borough Council				29/05/2013			Elite Property Management
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43231 43229	890 REVENUE 920.41 REVENUE	Elite Property Management Elite Property Management
				29/05/2013			. , .
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43239	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43240	615.33 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43241	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43242	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2013	42816	-788.92 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43248	570 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43247	593.75 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43246	599.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43245	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43250	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43256	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43244	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43252	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43251	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43257	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43254	712.51 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2013	42817	768.82 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43255	920.41 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43259	850 REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43258	920.41 REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43260	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43261	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43262	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43263	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43264	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43265	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43266	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43267	650 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43268	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43269	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013 29/05/2013	43270 43272	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43272	624.99 REVENUE 712.51 REVENUE	REDACTED REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013 29/05/2013	43273 43274	624.99 REVENUE	REDACTED
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43274	624.99 REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43277	624.99 REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43270	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43279	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43280	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43281	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43282	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43285	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43284	920.41 REVENUE	REDACTED
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43285	920.41 REVENUE	REDACTED
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43287	920.41 REVENUE	REDACTED
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43286	624.99 REVENUE	REDACTED
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43288	575 REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43289 43291	593.75 REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43291	624.99 REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43290	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43292	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43295	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43295	624.99 REVENUE	REDACTED
				-,,			

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43294	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43297	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43301	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43300	615 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43299	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43302	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43303	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43305	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43306	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43308	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43309	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43310	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43311	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43312	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43313	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43314	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43315	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43316	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43317	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43318	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43324	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43323	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43325	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43326	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43327	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43328	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43330	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43331	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43332	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43334	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43336	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43337	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43338	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2013	42803	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43339	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43341	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43340	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43342	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43343	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43344	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43345	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43347	712.51 REVENUE	Dibben & Dibben (Hadrian Estates Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43348	750 REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43349	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43350	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43353	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43354	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43355	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43357	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43358	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43359	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43360	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43361	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43362	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43363	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43365	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43366	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43369	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43370	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43371	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43372	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43374	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43375	850 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43376	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43379	624.99 REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43377	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43378	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43381	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43380	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43382	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43386	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43384	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43387	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43385	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43388	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43389	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43390	615 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43391	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43392	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43393	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43394	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43394	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43397	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013	43398 43396	890 REVENUE	REDACTED
	HOUSING SERVICES	H4-3 H4-3		29/05/2013	43396	750 REVENUE	REDACTED
Gosport Borough Council			GRANTS AND SUBSCRIPTIONS				
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2013	42818	873.29 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43400	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	42810	-4,679.98 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43401	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	42812	1,077.04 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	42811	3,602.94 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43402	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43403	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43404	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43405	619 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2013	40329	9,178.58 REVENUE	Biscoes Solicitors
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43406	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43407	667.51 REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43408	712.51 REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43409	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43410	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43414	679 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43416	680 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43415	697 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43417	637.22 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43418	556.25 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43419	525 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43421	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43422	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43426	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43427	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43428	702.64 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43429	540.97 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43430	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43434	587.77 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43437	557.4 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43436	562.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43438	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43439	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43440	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43441	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43446	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43447	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43448	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43449	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43450	590 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43450	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	29/05/2013	43452	675 REVENUE	REDACTED
Sosport Dorougn Council							
Gosport Borough Council		H4-3 H4-3					
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/05/2013 29/05/2013 29/05/2013	43455 43455 43457	621.81 REVENUE 511.75 REVENUE	REDACTED REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43456	565 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43458	566.45 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43459	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43460	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43461	652.17 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43462	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43464	680 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43465	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43466	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43467	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43468	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43469	630 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43473	580 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43471	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43475	800 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43476	718.24 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43478	511.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43512	629.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43477	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43482	578.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43481	649.09 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43486	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43484	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43488	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43489	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43490	630 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43492	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43493	681.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43496	732.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43497	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43498	585.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/05/2013	43500	624.99 REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	16/05/2013	40474	506.11 REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	H4-5	PRIVATE CONTRACTORS	16/05/2013	40420	1,473.35 REVENUE	Hampshire County Council
Gosport Borough Council		H4-3	HOUSING BENEFITS	30/05/2013		1,937,587.71 REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5 H4-5	SERVICES	23/05/2013	40726 40733	0 REVENUE 0 REVENUE	Ross & Roberts Ltd
Gosport Borough Council Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES SERVICES	23/05/2013 23/05/2013	40733	0 REVENUE	Ross & Roberts Ltd Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/05/2013	40731	0 REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/05/2013	40727	151 REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	23/05/2013	40725	1,000.54 REVENUE	Venn Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	23/05/2013	40736	1,248.99 REVENUE	Venn Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/05/2013	40728	0 REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	16/05/2013	40353	1,109.00 REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/05/2013	40038	12,800.00 REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	23/05/2013	40697	79.78 REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	16/05/2013	40404	90 REVENUE	Jeffery Wood
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	16/05/2013	40404	277.4 REVENUE	Jeffery Wood
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/05/2013	40401	9,546.46 REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	23/05/2013	40642	75 REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	16/05/2013	40403	5,534.55 REVENUE	Huhtamaki (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/05/2013	40474	576.8 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	23/05/2013	40684	1,067.16 REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/05/2013	40474	6,530.46 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	16/05/2013	40475	1,398.59 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	09/05/2013	40193	12,666.60 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	16/05/2013	40461	2,408.48 REVENUE	Southern Water Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	16/05/2013	40474	85 REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/05/2013	40718	2,620.00 REVENUE	Relate Portsmouth & District
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/05/2013	40715	1,660.00 REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/05/2013	40723	625 REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/05/2013	40716	31,555.00 REVENUE	Gosport Voluntary Action
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/05/2013	40717	1,030.00 REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS¿ ALLOWANCES	16/05/2013	40473	548.92 REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	23/05/2013	40697	124.03 REVENUE	Allstar Business Solutions Ltd

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01/05/2013 40020 16/05/2013 40474 23/05/2013 40765 23/05/2013 40765 21/05/2013 2609 23/05/2013 40714 01/05/2013 40029 01/05/2013 39997 01/05/2013 40013 13/05/2013 2590 30/05/2013 40969 09/05/2013 40170 09/05/2013 40252 09/05/2013 40253 16/05/2013 40396 16/05/2013 40421 23/05/2013 40440 30/05/2013 40903 16/05/2013 40405 16/05/2013 40398 40402 16/05/2013 30/05/2013 40675 16/05/2013 40474 16/05/2013 40132 09/05/2013 40242 09/05/2013 40241 30/05/2013 40920 30/05/2013 40934 09/05/2013 40233 16/05/2013 40500 01/05/2013 39984 30/05/2013 40915 01/05/2013 39983 16/05/2013 40447 01/05/2013 39804 09/05/2013 40247 30/05/2013 40901 01/05/2013 40033 30/05/2013 40902 16/05/2013 40443 40399 16/05/2013 16/05/2013 40508 21/05/2013 2608 23/05/2013 40697 30/05/2013 40978 16/05/2013 40167 23/05/2013 40697 16/05/2013 40381 01/05/2013 40017 23/05/2013 40697 16/05/2013 40380 01/05/2013 40017 23/05/2013 40697 16/05/2013 40407 16/05/2013 40406 16/05/2013 40408 39793 01/05/2013 40041 09/05/2013 23/05/2013 40634 30/05/2013 40908 40762 30/05/2013 23/05/2013 40656 16/05/2013 40341 16/05/2013 40367 16/05/2013 40366

19 REVENUE REDACTED 1,433.45 REVENUE 2,250.00 REVENUE 18,960.60 REVENUE 49 36 REVENUE Edenred 0 REVENUE 0 REVENUE 2,627.21 REVENUE 512 REVENUE 10.522.28 REVENUE 2 088 00 REVENUE 1,256.25 REVENUE 364 REVENUE 1.064.00 REVENUE 650.88 REVENUE 4,988.06 REVENUE 457.5 REVENUE 1,920.00 REVENUE 500 REVENUE 731.97 REVENUE 945.28 REVENUE Steve Nash 995 REVENUE 120.74 REVENUE 229 29 REVENUE 507 5 REVENUE 507.5 REVENUE 552.96 REVENUE 737.28 REVENUE 2,354.52 REVENUE 548.79 REVENUE 432.63 REVENUE 511.2 REVENUE 550.09 REVENUE 576 REVENUE 1.901.21 REVENUE 1,625.56 REVENUE 1.225.00 REVENUE 1.245.30 REVENUE 1 297 80 REVENUE 750 REVENUE 500 REVENUE 860 REVENUE 20.8 REVENUE 101.12 REVENUE 600 REVENUE Ofcom 462 REVENUE 53.75 REVENUE 3.138.24 REVENUE 224 04 REVENUE 244.17 REVENUE 3 503 40 REVENUE 30.34 REVENUE 39.43 REVENUE 4,877.17 REVENUE 500 REVENUE 999 REVENUE 2,570.00 REVENUE 297.79 REVENUE 542.18 REVENUE 2.779.13 REVENUE Ricoh Uk Ltd 987 56 REVENUE 236.88 REVENUE 524.01 REVENUE 709.6 REVENUE 709.6 REVENUE

Fareham Borough Council Hampshire County Council Hampshire County Council Oriel Services Ltd Clvde & Co Llp Leaflet Distribution Services Limited (Lds) Southern Co-Operative Funerals Limited Asset Advantage Ltd Mr T D Haggard Carpet Fayre Ltd Mr A.F Winchcombe Mr A.F Winchcombe Dc Leisure Ltd Mail & Print Services Uk Ltd (Mps) Swift Hire (South & South East) Limited Carswell Gould Hampshire Constabulary Family Church Chartered Institute Of Housing Fareham Borough Council Ace Office Supplies Ltd James Andrews Recruitment Solutions James Andrews Recruitment Solutions James Andrews Recruitment Solutions James Andrews Recruitment Solutions Hays Recruitment Plc Venn Group Limited Building Recruitment Company Limited (Brc) Transmedia Technology Limited Michael Ricketts Associates Matchtech Group Plc Matchtech Group Plo Matchtech Group Plc Cyan Power Limited Creative Mills Public Sector Consultants Limited Rsp Travel Warrants Allstar Business Solutions Ltd 2cl Communications Ltd Allstar Business Solutions Ltd Lex Autolease Ltd Allstar Business Solutions Ltd Allstar Business Solutions Ltd Lex Autolease Ltd Allstar Business Solutions Ltd Allstar Business Solutions Ltd Covalent Software Limited Kirklees Council Cable & Wireless Worldwide (Vodafone) Satisnet Limited Presstek Europe Ltd Presstek Europe Ltd Rubicon Workflow Solutions Ltd Ace Office Supplies Ltd Elliott Baxter & Co Ltd Antalis Limited Antalis Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/05/2013	40368	709.6 REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/05/2013	40016	724.61 REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	01/05/2013	39567	329 REVENUE	Meltemi Company Clothing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/05/2013	40387	123.5 REVENUE	Meltemi Company Clothing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	23/05/2013	40713	22.5 REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	16/05/2013	40390	1,000.00 REVENUE	Zurich Insurance Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	30/05/2013	40935	1,537.68 REVENUE	Southern Water Authority
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/05/2013	40445	550 REVENUE	Cyan Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	30/05/2013	2635	816.31 REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	30/05/2013	2634	5,227.05 REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	23/05/2013	40695	60 REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/05/2013	40863	250 REVENUE	Xpress Software Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/05/2013	40685	664 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/2013	40252	664 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/2013	40253	664 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/2013	40254	700 REVENUE	Mr Ranjit Bhose (Qc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/05/2013	40900	1,050.00 REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/05/2013	40031	2,424.88 REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/2013	40032	6,163.00 REVENUE	Cbre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/05/2013	40982	498.75 REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/2013	39366	600 REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/2013	39951	690 REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/2013	39029	750 REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/2013	39688	750 REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/2013	40156	750 REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/2013	39365	600 REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/05/2013	40661	600 REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	23/05/2013	40711	490 REVENUE	Ovaltech Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/05/2013	2608	38.6 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2013	39972	569.63 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2013	39961	906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2013	39962	1,011.29 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2013	39971	1,061.23 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	23/05/2013	40668	820 REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/05/2013	40669	590 REVENUE	Govnet Communications
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2013	39970	601.48 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/2013	40481	906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/05/2013	40682	906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/2013	40482	1,054.98 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/05/2013	40778	103,631.00 CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/05/2013	40429	3,156.00 CAPITAL	Interaction - Engaging Space
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/05/2013	40146	479 CAPITAL	Dorma Uk Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/05/2013	40432	16,462.42 CAPITAL	Richardson Decorating Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/05/2013	40342	1,844.00 CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	16/05/2013	40472	924 CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	16/05/2013	40139	18,400.00 CAPITAL	Durant Cricket
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/05/2013	40700	50,947.08 CAPITAL	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/05/2013	40637	3,295.00 CAPITAL	Solent Sail Shades Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	01/05/2013	39980	8,776.00 CAPITAL	Hags-Smp Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	01/05/2013	40012	37,035.00 CAPITAL	Hags-Smp Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	16/05/2013	40148	707.64 CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	16/05/2013	39178	1,396.13 CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	16/05/2013	39133	10,115.00 CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	16/05/2013	40404	519.49 CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	SERVICES	16/05/2013	40444	3,500.00 REVENUE	Savills (Uk) Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	21/05/2013	2605	364.73 REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	23/05/2013	40695	637 REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	23/05/2013	40370	210 REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	01/05/2013	39931	395 REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	01/05/2013	40017	55.8 REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	23/05/2013	40697	130.14 REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	01/05/2013	40006	957.17 REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	SERVICES	09/05/2013	40234	1,086.80 REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	09/05/2013	40235	1,643.20 REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/05/2013	2610	1,481.81 REVENUE	E.On Uk Plc

Gosport Borough Council	HRA	H4	14-7	ENERGY COSTS	21/05/2013	2612	1,502.62 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4	14-7	ENERGY COSTS	21/05/2013	2611	1,594.07 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H	14-7	EQUIP, FURNITURE AND MATERIALS	01/05/2013	39822	39.99 REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HRA	H4	14-7	EQUIP, FURNITURE AND MATERIALS	01/05/2013	39824	66.47 REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HRA	H	14-7	CLEANING AND DOMESTIC SUPPLIES	23/05/2013	40505	547.12 REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4	14-7	ENERGY COSTS	13/05/2013	2583	400.3 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4	14-7	ENERGY COSTS	13/05/2013	2582	631.46 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4	4-7	ENERGY COSTS	30/05/2013	2631	4,803.54 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4	14-7	DIRECT EMPLOYEE EXPENSES	16/05/2013	40494	1,399.13 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4	14-7	DIRECT EMPLOYEE EXPENSES	30/05/2013	40914	1,399.13 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4	14-7	DIRECT EMPLOYEE EXPENSES	01/05/2013	39987	1,428.82 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H	14-7	DIRECT EMPLOYEE EXPENSES	16/05/2013	40493	1,429.29 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4	14-7	DIRECT EMPLOYEE EXPENSES	16/05/2013	40492	1,573.81 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4	14-7	DIRECT EMPLOYEE EXPENSES	01/05/2013	39986	1,694.93 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4	14-7	GRANTS AND SUBSCRIPTIONS	30/05/2013	40912	548.88 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4	14-7	GRANTS AND SUBSCRIPTIONS	01/05/2013	39990	822.9 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4	14-7	SERVICES	09/05/2013	40244	1,425.00 REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4	14-7	HRA - PREMISES COSTS	09/05/2013	40245	2,000.00 REVENUE	Brian Masterton - Wildlife Consultant
Gosport Borough Council	HRA	H4	14-7	TRANSPORT OPERATORS	09/05/2013	40243	500 REVENUE	REDACTED
Gosport Borough Council	HRA	H4	14-7	REPAIRS AND MAINT OF BUILDINGS	16/05/2013	40422	1,000.00 REVENUE	REDACTED
Gosport Borough Council	HRA	H	14-7	REPAIRS AND MAINT OF BUILDINGS	16/05/2013	40430	37,639.20 REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4	14-7	REPAIRS AND MAINT OF BUILDINGS	01/05/2013	39730	7,267.43 REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4	14-7	REPAIRS AND MAINT OF BUILDINGS	16/05/2013	40426	544.87 REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4	14-7	REPAIRS AND MAINT OF BUILDINGS	16/05/2013	40424	932.7 REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4	14-7	SERVICES	09/05/2013	40237	1,174.11 REVENUE	Kier Building Maintenance