		Service			Transaction		Capital and	
Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	28/03/13	38841	59.17	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	07/03/13	37945	49.18	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	21/03/13	37858	1,105.50	REVENUE	Gosport Community Association
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/03/13	38640	950.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/03/13	38636	1,490.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/03/13	38632	540.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/03/13	38263	300.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	14/03/13	38145	11,850.00	REVENUE	Knowlton & Newman Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/03/13	38634	610.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/03/13	38632	40.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/03/13	38633	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/03/13	38639	1,700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/03/13	38637	1,220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/03/13	38663	3,890.57	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	14/03/13	37815	425.00	REVENUE	Rentokil Initial Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/03/13	37869	420.00	REVENUE	Topturf Irrigation
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/03/13	38837	1,923.96	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/03/13	37478	11,720.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/03/13	37868	6,499.00	REVENUE	Carters Of Swanwick Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	14/03/13	38267	46.87	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	28/03/13	38841	131.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	07/03/13	37945	52.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/03/13	38643	1,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/03/13	32252	-900.00	REVENUE	Vision Stage Hire
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/03/13	30647	900.00	REVENUE	Vision Stage Hire
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/03/13	38100	3,565.00	REVENUE	Urbaser Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/03/13	37841	430.00	REVENUE	Gva (Pma321)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/03/13	37968	7,375.00	REVENUE	The Skip Factory Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	07/03/13	37645	693.67	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	14/03/13	38140	2,326.80	REVENUE	Cale Briparc Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	14/03/13	38263	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	28/03/13	38706	500.00	REVENUE	Rspca Solent Branch
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	28/03/13	38734	688.08	REVENUE	Southern Water Authority
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	28/03/13	38835	145.49	REVENUE	Southern Water Authority
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	28/03/13	38837	301.60	REVENUE	Southern Water Authority
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	28/03/13	38635	100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	28/03/13	38634	100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	28/03/13	38632	470.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	PLANNING SERVICES	H4-13	GROUNDS MAINTENANCE COSTS	07/03/13	37847	671.16	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/03/13	38454	697.22	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	21/03/13	38379	2,941.68	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	21/03/13	38446	1,000.00	REVENUE	The Crown Estate
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/03/13	37707	984.92	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	28/03/13	38778	548.88	REVENUE	Parker Torrington Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	14/03/13	38134	650.00	REVENUE	Analytical Laboratories Limited (Envirochem)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	21/03/13	38454	104.38	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	28/03/13	38699	2,965.68	REVENUE	Lex Autolease Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/03/13	37363	511.02	REVENUE	Sx Environmental Supplies Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	14/03/13	38267	36.74	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	28/03/13	38841	80.40	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	07/03/13	37945	41.29	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/03/13	38788	686.65	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/03/13	38835	727.45	REVENUE	Southern Water Authority
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	28/03/13	38837	961.98	REVENUE	Southern Water Authority

				07/00/40				
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/03/13	37817	589.05	REVENUE	Lees & Co
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/03/13	38415	875.00	REVENUE	Lubbe & Sons (Bulbs) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/03/13	37814	1,229.37	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	14/03/13	37279	2,114.13	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	07/03/13	37926	12,800.00	REVENUE	Dc Leisure Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	21/03/13	38521	627.50	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	07/03/13	37940	3,775.00	REVENUE	D Cowan - Domestic Plumbing & Heating
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	21/03/13	38414	66.52	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	14/03/13	38167	36.24	REVENUE	Experian Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41042	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41045	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41043	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41043	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41044	712.51	REVENUE	Ellachie Limited
	HOUSING SERVICES				41040	624.99	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13				
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41048	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41051	593.75	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41049	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41050	850.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41054	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41040	560.66	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41070	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41129	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41073	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41065	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41058	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41090	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41061	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41072	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41056	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41055	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/03/13	41055	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41084	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41109	615.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41066	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41104	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41114	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41076	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41102	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41071	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41094	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41118	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41085	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41110	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41119	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41082	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41060	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41063	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41105	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41096	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41097	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/03/13	41097	624.99 624.99	REVENUE	David Seymour & Associates
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS		41112	624.99 624.99	REVENUE	David Seymour & Associates
	HOUSING SERVICES			26/03/13				
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41069	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41103	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41111	624.99	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41067	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41108	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41083	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41079	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41089	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41057	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41125	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41093	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41122	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/13	40733	687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41124	687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41107	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41099	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41091	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41092	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41117	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41077	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41106	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41121	870.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41087	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41130	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41131	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41132	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41133	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41134	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41135	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41135	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41130	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41137	599.99	REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/03/13	41130	599.99 593.75	REVENUE	Eckersley - White Property Limited REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/03/13	41139	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/03/13	41140	750.00 593.75	REVENUE	Elite Property Management
			GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS			593.75 593.75	REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3		26/03/13	41161			Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41145	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41157	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41153	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41156	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41143	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/03/13	41148	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41151	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41146	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41144	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41155	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41160	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41158	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41154	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41147	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41150	920.41	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41162	655.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41163	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41164	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41165	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41166	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/13	40736	512.87	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41176	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41177	593.75	REVENUE	Fairhalls

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41178	599.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41180	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41174	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41168	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41179	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41172	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41173	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41167	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41170	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41169	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41181	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41182	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41184	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41183	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41185	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41186	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41187	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41188	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41189	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41190	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41191	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41192	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41194	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41195	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41195	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41198	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/03/13	41198	624.99 624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	11/03/13	41199	624.99 624.99	REVENUE	REDACTED
		H4-3					REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41201 41202	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/03/13		667.51		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41203	624.99	REVENUE REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41204	593.75		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41205	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41206	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41207	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41208	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41209	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41210	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41213	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41212	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41211	624.99	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41214	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41215	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41217	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41216	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41218	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41219	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41223	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41222	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41221	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41224	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/03/13	38539	1,068.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41225	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41227	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41228	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41230	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41231	570.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41232	675.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41233	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41234	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41235	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41236	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41237	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41238	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41239	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41242	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41241	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41246	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41247	750.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41248	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41249	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41251	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41253	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41252	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41255	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41257	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41258	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41259	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41041	607.39	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41260	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41261	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41262	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	SERVICES	27/03/13	38820	1,580.00	REVENUE	Jacobs Well Care Centre	
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	MISCELLANEOUS EXPENSES	05/03/13	37861	2,575.00	REVENUE	Jacobs Well Care Centre	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41263	920.41	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	14/03/13	37803	920.41	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41265	937.40 712.51	REVENUE	Dibben & Dibben (Hadrian Estates Ltd)	
		H4-3 H4-3		26/03/13					
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS		41266	750.00	REVENUE	Chapter 1	
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41267	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/03/13	41268	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41271	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41272	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41273	920.41	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41275	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41276	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41277	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41278	920.41	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41279	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41280	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/13	40735	554.79	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41281	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41283	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41284	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41285	712.51	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41286	599.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41289	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41290	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41291	570.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41292	575.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41294	624.99	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41295	850.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41296	624.99	REVENUE	REDACTED	

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41299	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41297	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41298	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41300	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41301	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/13	40737	513.69	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41302	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41304	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41306	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41303	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41307	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41308	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41309	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41310	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41311	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/13	40738	513.69	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41312	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41313	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41316	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41317	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41317	890.00	REVENUE	REDACTED
	HOUSING SERVICES	H4-3 H4-3					REVENUE	REDACTED
Gosport Borough Council			GRANTS AND SUBSCRIPTIONS	26/03/13	41318	750.00		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41319	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41414	-630.75	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41320	667.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41321	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41322	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/13	40742	-919.26	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/13	40743	1,032.84	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41328	679.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41326	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41327	697.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41329	637.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41330	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41331	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41333	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41334	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41339	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41338	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41340	702.64	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41342	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41341	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41344	587.77	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41346	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41349	562.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41347	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41350	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41351	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41352	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41357	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41356	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41358	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41359	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41359	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/03/13	41360	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	н4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/03/13	41362	624.99 675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	¤4-3	GIVAN LO MIND SODOCKIL LIONS	20/03/13	41304	015.00	REVENUE	NEDAGIED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41365	621.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41366	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41367	565.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41368	566.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41369	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41370	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41372	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41371	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41373	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41375	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41376	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41377	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41378	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41379	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41380	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41381	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41382	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41387	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41383	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41389	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41392	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41394	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41393	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41396	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41397	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41399	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41400	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41401	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41403	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41404	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41408	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41409	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/03/13	41410	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/03/13	41412	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/13	38253	860.00	REVENUE	Elite Property Management
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	07/03/13 07/03/13	37939 37974	1,087.00 975.00	REVENUE REVENUE	Elite Property Management Blakes Estate Agents
		H4-3 H4-5	JOINT AUTHORITIES		37974 38454	975.00 758.65	REVENUE	<b>j</b>
Gosport Borough Council Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	H4-5 H4-5	PRIVATE CONTRACTORS	21/03/13 14/03/13	38454 38172	1,771.75	REVENUE	Fareham Borough Council Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5 H4-5	EQUIP, FURNITURE AND MATERIALS	07/03/13	37932	15,851.48	REVENUE	Mis Local Government Systems
Gosport Borough Council	HOUSING SERVICES	H4-5 H4-3	HOUSING BENEFITS	26/03/13		,543,741.74	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	20/03/13	38514	1.000.00	REVENUE	David Seymour & Associates
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/03/13	38739	5,677.27	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/03/13	38745	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/03/13	38743	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/03/13	38739	-5,677.27	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/03/13	38167	200.62	REVENUE	Experian Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/03/13	38627	700.00	REVENUE	Landor Travel Publications Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/03/13	38101	450.00	REVENUE	Technical Services
Gosport Borough Council	PLANNING SERVICES	H4-13	EQUIP, FURNITURE AND MATERIALS	28/03/13	38494	422.25	REVENUE	Thorngate Halls
Gosport Borough Council	PLANNING SERVICES	H4-13 H4-13	MISCELLANEOUS EXPENSES	28/03/13	38494	900.00	REVENUE	Thorngate Halls
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38838	112,704.10	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/03/13	38438	9,546.46	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/03/13	37933	6,598.25	REVENUE	Chroma Vision Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/03/13	38454	1,093.39	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/03/13	38454	10,597.10	REVENUE	Fareham Borough Council
Cooper Derough Coulon		114 10		21/00/10	00101	. 0,007.10		- a chain Dorough Countin

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38758	5,270.00	REVENUE	Michael Ricketts Associates
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	21/03/13	38516	1,271.37	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	14/03/13	38273	535.67	REVENUE	E.On
Gosport Borough Council	PLANNING SERVICES	H4-13	EXPENSES	14/03/13	38263	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/03/13	38710	1,945.92	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	14/03/13	38267	34.76	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	28/03/13	38841	34.91	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	07/03/13	37945	28.85	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	21/03/13	38482	629.00	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	28/03/13	38654	374.80	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/03/13	38454	1,334.81	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	26/03/13	2482	63.57	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/03/13	38098	0.00	REVENUE	Clyde & Co Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/03/13	38465	691.66	REVENUE	Portsmouth Harbour Renaissance Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/03/13	38468	1,170.00	REVENUE	Mr Robin Hopkins
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/03/13	38730	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/03/13	38847	1,700.00	REVENUE	Ernst & Young Lip
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/03/13	38848	22,619.00	REVENUE	Ernst & Young Lip
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/03/13	2507	2,523.86	REVENUE	Nat West
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38754	1,290.00	REVENUE	Winchester City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/03/13	38758	785.62	REVENUE	Michael Ricketts Associates
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	28/03/13	38677	1,922.70	REVENUE	Carswell Gould
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/03/13	38174	1,052.31	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/03/13	38175	2.265.12	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	26/03/13	2468	528.00	REVENUE	D&Bs (Crb)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/03/13	38674	641.96	REVENUE	Mogo Uk (Newauto Limited)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	28/03/13	38839	504.48	REVENUE	Fareham And Gosport Family Aid
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/03/13	38437	959.72	REVENUE	Steve Nash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/03/13	38833	500.00	REVENUE	Mercury Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	07/03/13	37854	700.00	REVENUE	Phs Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38202	564.35	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/03/13	38626	3,700.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	07/03/13	37812	1,335.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	21/03/13	38454	71.92	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/03/13	38644	302.00	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38167	69.46	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/03/13	38779	697.00	REVENUE	Highbury College (Finance Department)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37941	493.00	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/03/13	38499	493.00	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38200	507.50	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38762	507.50	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38192	651.08	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37942	772.45	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/03/13	38501	772.47	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/03/13	38500	3,183.24	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/03/13	38520	3,780.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37881	451.07	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38817	473.07	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38265	500.46	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37882	513.63	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38215	426.07	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38819	426.07	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38818	504.73	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37884	511.29	REVENUE	Building Recruitment Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37816	270.00	REVENUE	Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37643	1,211.22	REVENUE	Lima Networks
Seepen Berough Oburion				51,00,10	0.010	.,		

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37989	1,303.39	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38177	1,207.50	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/03/13	38467	1,210.30	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38176	1,222.20	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38757	1,222.20	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/03/13	38466	1,230.95	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37978	1,298.50	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37977	1,303.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	37906	3,090.00	REVENUE	Twm Management Consultants Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/03/13	37269	-2,090.69	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/03/13	38841	42.44	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/03/13	37945	42.44	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/03/13	38629	491.08	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	07/03/13	37808	735.00	REVENUE	South West Councils
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/03/13	37807	735.00	REVENUE	South West Councils
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/03/13	38267	126.91	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/03/13	38841	381.40	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/03/13	37945	424.33	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	26/03/13	2482	21.00	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/03/13	38267	67.01	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/03/13	38841	75.69	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/03/13	37945	64.52	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/03/13	37310	435.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/03/13	37311	436.05	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/03/13	38715	478.85	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	21/03/13	38472	1,176.11	REVENUE	The Alarming Company Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/03/13	38471	11.821.18	REVENUE	Capita Business Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/03/13	38102	4,911.91	REVENUE	Eibs Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/03/13	37813	3,000.00	REVENUE	Surecloud Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/03/13	38475	1,087.50	REVENUE	Jbase International Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/03/13	38842	50,000.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37640	367.40	REVENUE	Misco Computer Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/03/13	38623	2,400.00	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	07/03/13	37919	3,971.82	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/03/13	38151	498.30	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/03/13	38840	498.30 994.24	REVENUE	Xerox Finance
1 0							REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/03/13	38484	445.00		Morgana Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38154	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	14/03/13	37822	205.00	REVENUE	Meltemi Company Clothing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37891	-3,690.64	REVENUE	Phs Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/03/13	37867	3,836.31	REVENUE	Phs Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	26/03/13	2474	1,995.00	REVENUE	M & L Properties
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	26/03/13	2463	907.13	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	26/03/13	2464	5,585.17	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38488	472.60	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	14/03/13	38130	582.00	REVENUE	Detect Fire & Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/03/13	38747	667.50	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37851	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37929	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38270	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/03/13	38845	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38173	670.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37970	428.25	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37971	2,915.44	REVENUE	Squire Sanders & Dempsey (Uk) Lip
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/13	37853	1,266.67	REVENUE	Mr Clive Sheldon Qc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/03/13	38468	1,170.00	REVENUE	Mr Robin Hopkins
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38697	750.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38631	975.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37675	1,035.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37829	1,087.50	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/03/13	37820	1,245.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38696	1,530.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/03/13	38167	113.11	REVENUE	Experian Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/03/13	37809	773.18	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/03/13	38723	622.10	REVENUE	Neopost Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/03/13	38860	790.00	REVENUE	Brooks Jordan Training Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38205	586.80	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38791	814.63	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/03/13	38204	882.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38789	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/03/13	38790	900.50 948.86	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-0 H4-9	CAPITAL - PREMISES COSTS	20/03/13	38502	940.00 1,161.00	CAPITAL	Anesco Limited
	CAPITAL	H4-9 H4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS		38527	-8,612.63	CAPITAL	
Gosport Borough Council				21/03/13				Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/03/13	38702	15,000.00	CAPITAL	Stephen Walker Property
Gosport Borough Council	CAPITAL	H4-9	GRANTS AND SUBSCRIPTIONS	21/03/13	38538	1,000.00	CAPITAL	St Mary'S Alverstoke Pcc
Gosport Borough Council	CAPITAL	H4-9	SERVICES	07/03/13	37930	2,508.00	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/03/13	37674	2,290.00	CAPITAL	Gs Building Services Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/03/13	38150	7,691.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/03/13	37947	6,277.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/03/13	38127	9,468.75	CAPITAL	Wicksteed Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/03/13	38106	19,924.00	CAPITAL	Proludic Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/03/13	38104	14,985.00	CAPITAL	Proludic Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/03/13	38126	4,863.00	CAPITAL	Wicksteed Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/03/13	38269	45,500.00	CAPITAL	Hags-Smp (Playgrounds) Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	28/03/13	38776	1,050.00	CAPITAL	Parker Torrington Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/03/13	38540	67,574.27	CAPITAL	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	28/03/13	38859	1,000.00	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	07/03/13	37227	-504.89	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	07/03/13	36444	504.89	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/03/13	38448	1,042.34	CAPITAL	Lucas Windebank & Mcnally
Gosport Borough Council	CAPITAL	H4-9	SERVICES	21/03/13	38439	806.29	CAPITAL	Jeffery Wood
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	26/03/13	2470	319.91	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38279	508.96	REVENUE	Dma Chartered Surveyors
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	28/03/13	38632	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/03/13	38213	999.92	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	14/03/13	38267	126.31	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	28/03/13	38841	60.58	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	07/03/13	37945	166.33	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/03/13	37834	694.88	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/03/13	37832	792.38	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/03/13	38257	994.63	REVENUE	E.On
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/03/13	38256	1,358.15	REVENUE	E.On
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/03/13	38255	1,384.07	REVENUE	E.On
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/03/13	37823	41.88	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	21/03/13	38429	547.12	REVENUE	1st Choice HIc & M Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/03/13	37904	1,204.48	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	WATER SERVICES	21/03/13	38510	1,937.81	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/03/13	38433	3,129.24	REVENUE	The Alarming Company Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/03/13	38816	1,390.95	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/03/13	37944	1,396.35	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/03/13	37880	1,396.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/03/13	38208	1,396.53	REVENUE	Manpower Uk Limited
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Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/03/13	38815	1,396.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38508	695.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38507	3,879.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	14/03/13	38191	492.34	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/03/13	38813	499.53	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/03/13	38812	722.75	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	07/03/13	37872	1,405.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/03/13	37975	1,228.20	REVENUE	Gs Windows Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38209	859.00	REVENUE	Gary Lyndon
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/03/13	37871	1,000.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	TRANSPORT OPERATORS	28/03/13	38763	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	28/03/13	38686	35,687.75	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38181	423.50	REVENUE	Jps Fire & Security Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38856	8,851.23	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38243	15,401.92	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38224	52,113.44	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	21/03/13	38529	9,983.76	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38228	525.20	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38242	735.80	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/03/13	38238	1,380.68	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38223	2,286.12	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38855	2,308.04	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38221	2,702.55	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38219	2,790.82	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38220	4,110.54	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38222	8,548.57	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38218	10,233.44	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/03/13	38225	42,572.41	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/03/13	38812	203.32	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/03/13	38244	2,086.74	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/03/13	38857	4,546.20	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/03/13	38246	8,049.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/03/13	38245	13,086.62	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	SERVICES	14/03/13	38227	7,397.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/03/13	38708	2,729.16	REVENUE	Southern Aerial Communications Ltd (Sac)