			Service			Transaction		Capital and	
Body name	Body	Service Label	Code	Expenditure Category	Date		Net Amount	revenue	Supplier Name
Gosport Borough Council		TURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	17/01/13		924.10	REVENUE	Hampshire County Council
Gosport Borough Council		TURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	17/01/13		988.94	REVENUE	Hampshire County Council
Gosport Borough Council		TURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/01/13		1,608.88	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULT	TURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	10/01/13	36003	650.17	REVENUE	Hampshire County Council
Gosport Borough Council	CULT	TURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/01/13	36187	1,384.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULT	TURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/01/13	36460	495.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULT	TURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	17/01/13	36228	50.02	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULT	TURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	17/01/13	36277	109.14	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULT	TURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	17/01/13	36329	701.25	REVENUE	Forton Bowling Club
Gosport Borough Council	CULT	TURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	03/01/13	35634	1,261.69	REVENUE	Life Line Training
Gosport Borough Council	HIGH	IWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	10/01/13	35950	2,407.18	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGH	IWAYS ROADS AND TRANSPORT	H4-2	PRINTING, STAT & OFFICE EXP	10/01/13	35943	2,142.27	REVENUE	Robert Lihou
Gosport Borough Council	ENV	AND REGULATORY SERVICES	H4-12	WATER SERVICES	24/01/13	36558	816.65	REVENUE	Southern Water Authority
Gosport Borough Council	ENV	AND REGULATORY SERVICES	H4-12	WATER SERVICES	24/01/13		1,281.01	REVENUE	Southern Water Authority
Gosport Borough Council	HIGH	IWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	17/01/13	36290	600.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HIGH	IWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	17/01/13	36305	1,485.00	REVENUE	Bridge Cars Ltd
Gosport Borough Council	HIGH	IWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	17/01/13	36292	2,007.80	REVENUE	Hampshire County Council
Gosport Borough Council		IWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	17/01/13		4,988.28	REVENUE	Hampshire County Council
Gosport Borough Council		IWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	17/01/13		9,161.38	REVENUE	Hampshire County Council
Gosport Borough Council	PLAN	NNING SERVICES	H4-13	JOINT AUTHORITIES	31/01/13	36776	321.93	REVENUE	Fareham Borough Council
Gosport Borough Council	PLAN	NNING SERVICES	H4-13	PRIVATE CONTRACTORS	10/01/13	35792	847.86	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLAN	NNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/01/13	36454	925.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	HIGH	IWAYS ROADS AND TRANSPORT	H4-2	SERVICES	17/01/13	36295	414.76	REVENUE	Parker Torrington Ltd
Gosport Borough Council	HIGH	IWAYS ROADS AND TRANSPORT	H4-2	CLEANING AND DOMESTIC SUPPLIES	03/01/13	35859	475.00	REVENUE	The Dall Cleaning Partnership
Gosport Borough Council	ENV	AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	31/01/13	36776	79.53	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV	AND REGULATORY SERVICES	H4-12	SERVICES	31/01/13	36778	3,417.50	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV	AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	17/01/13	36182	905.75	REVENUE	Campbell Associates Limited
Gosport Borough Council	ENV	AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	17/01/13	36228	73.88	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	17/01/13		110.51	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CULT	TURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/01/13	35790	2,233.71	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council		SING SERVICES	H4-3	WATER SERVICES	31/01/13		678.64	REVENUE	Southern Water Authority
Gosport Borough Council	HOU	SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/01/13	36335	620.00	REVENUE	REDACTED
Gosport Borough Council		SING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	24/01/13		666.90	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council		SING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	31/01/13		126.35	REVENUE	Aadvark Supplies Ltd
Gosport Borough Council		SING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	10/01/13		233.46	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/01/13		500.00	REVENUE	Market House Tavern
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/13		1,233.34	REVENUE	Market House Tavern
Gosport Borough Council		SING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	10/01/13		-2,315.90	REVENUE	Phs Group Ltd
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		556.25	REVENUE	REDACTED
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		712.51	REVENUE	Ellachie Limited
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		624.99	REVENUE	REDACTED
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		624.99	REVENUE	REDACTED
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		532.78	REVENUE	Brite-Move
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		593.75	REVENUE	Brite-Move
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		593.75	REVENUE	Brite-Move
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		598.74	REVENUE	Brite-Move
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		624.99	REVENUE	Brite-Move
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		850.00	REVENUE	Brite-Move
Gosport Borough Council		SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		578.50	REVENUE	REDACTED
Gosport Borough Council		SING SERVICES	H4-3	MISCELLANEOUS EXPENSES	03/01/13		681.88	REVENUE	David Seymour & Associates
Gosport Borough Council	HOU	SING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	37887	-724.26	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38377	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38353	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38380	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38366	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38398	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38379	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38363	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38365	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38344	615.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38372	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38395	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38331	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38382	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38337	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38378	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38327	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38346	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38355	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/01/13	38384	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38393	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38392	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38345	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38357	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38389	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38368	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38370	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38339	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38329	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38332	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38348	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38333	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38376	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38373	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38338	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38347	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38374	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38343	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38391	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38386	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38352	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
					38397		REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		624.99		David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38364	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38361	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38326	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38342	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38341	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38334	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38399	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38400	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38390	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38354	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38383	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38340	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	37885	715.07	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38360	870.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38394	920.41	REVENUE	David Seymour & Associates
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/01/13	37886	513.69	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38401	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38402	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38403	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38404	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38407	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38405	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38406	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38408	599.99	REVENUE	Eckersley - White Property Limited
		п 4- 3 Н4-3		29/01/13	38409		REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS			593.75		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38410	593.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38419	593.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38425	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38417	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38414	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38416	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38421	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38428	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38412	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38426	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38424	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38415	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38418	624.99	REVENUE	Elite Property Management
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38420	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38413	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38427	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38411	920.41	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38429	655.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38430	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38431	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38432	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38433	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38444	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38446	593.75	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38442	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38438	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38445	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38440	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38441	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38439	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38436	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38437	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38447	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38448	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38451	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/01/13	37882	715.07	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38450	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38674	-690.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38452	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38453	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38454	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38455	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38456	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38457	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38458	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38459	624.99	REVENUE	REDACTED
Soport Borougii Oddiidii		117.0	3.2.4107412 CODOCIAI HONO	20/01/10	00 100	02 T.00	INE VENUE	

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38460	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38462	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38463	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38464	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38468	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38467	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38470	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38471	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38472	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38473	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38474	593.75	REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38475	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38476	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38477	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/01/13	37883	847.28	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38479	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38478	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	09/01/13	36047	731.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38480	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38481	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38483	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38482	624.99	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38484	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38485	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38487	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38486	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38488	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38489	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38490	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38491	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38493	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38494	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38496	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38497	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38499	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38500	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38501	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38502	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38503	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38504	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38505	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38506	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38507	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38510	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38514	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38515	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38516	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38517	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38518	624.99	REVENUE	REDACTED
Gosport Borough Council				29/01/13				
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS		38520 38521	624.99	REVENUE REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13		624.99		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38522	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38524	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38526	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38527	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38528	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38529	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38531	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38530	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38532	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38533	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38534	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38535	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38537	712.51	REVENUE	Dibben & Dibben
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS				REVENUE	
Gosport Borough Council				29/01/13	38538	750.00		Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38539	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38540	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38543	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38544	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38545	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38547	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38548	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38549	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38550	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38551	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38552	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38554	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38555	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38556	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38557	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38560	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38561	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38562	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38563	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38565	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38566	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38567	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38568	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38569	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38570	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38571	750.00	REVENUE	REDACTED
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS			624.99		
Gosport Borough Council				29/01/13	38572		REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38573	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38575	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38574	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38577	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38578	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38579	667.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38580	712.51	REVENUE	Miller Building Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38581	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38582	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38586	679.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38587	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38585	697.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38588	637.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38589	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38590	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38592	667.51	REVENUE	REDACTED
							REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38593	593.75		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38595	609.65	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38598	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38599	675.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38600	702.64	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38601	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38602	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38604	587.77	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38609	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38607	562.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38606	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38610	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38611	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38612	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38618	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38617	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38620	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38619	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38621	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38623	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38624	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38626	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п 4- 3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/01/13	38627	621.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38628	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38629	565.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38630	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38631	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38632	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38634	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38635	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38636	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38638	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38639	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38640	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	30/01/13	36809	863.43	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38641	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38642	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38643	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38649	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38644	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38646	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38650	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38652	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38653	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38656	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38655	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38658	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38659	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38660	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38661	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38662	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38664	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38665	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38669	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38670	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38672	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/13	38673	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/01/13	36765	510.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/01/13	34267	1.716.41	REVENUE	Santander Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	24/01/13	36480	207.00	REVENUE	Electoral Reform Services Limited
Cosport Boroagii Councii	SENTIAL SERVICES TO THE FUBLIC	114-0	COMMUNICATIONS AND COMMUNING	27/01/10	30400	207.00	INE VENUE	Lissional Reform Services Limited

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Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/01/13	36480	487.82	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	31/01/13	36776	667.75	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	10/01/13	36066	1,436.05	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	24/01/13	36514	1,854.05	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	ENERGY COSTS	17/01/13	36292	170.23	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/01/13	2360	1,541,363.67	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/01/13	38154	1,102.70	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36699	24.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36684	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36691	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36685	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36689	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36693	0.00	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36697	24.50	REVENUE	Ross & Roberts Ltd
	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES				REVENUE	Ross & Roberts Ltd
Gosport Borough Council		H4-5 H4-5		31/01/13	36687	0.00 42.50		
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC		SERVICES	31/01/13	36700		REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	31/01/13	36696	24.50	REVENUE	Ross & Roberts Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/01/13	35294	875.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRINTING, STAT & OFFICE EXP	24/01/13	36179	650.00	REVENUE	The World'S Fair Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/01/13	35795	646.25	REVENUE	Brochure Connect Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	10/01/13	36000	484.49	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/01/13	36004	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	10/01/13	35944	441.06	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	10/01/13	35945	630.08	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	17/01/13	35942	630.08	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	31/01/13	36776	848.92	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/01/13	36279	1,016.12	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	31/01/13	36776	7.998.13	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	24/01/13	36529	809.51	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	31/01/13	36801	2,418.22	REVENUE	Southern Water Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	17/01/13	36280	440.78	REVENUE	E.On Uk Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-13	GRANTS AND SUBSCRIPTIONS	03/01/13	35850	2,046.57	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4		10/01/13	35941	285.00	REVENUE	House Of Logos Ltd
			MEMBERS; ALLOWANCES					
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	17/01/13	36228	64.19	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	17/01/13	36277	105.44	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	31/01/13	36776	972.44	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/01/13	2334	56.28	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	17/01/13	36309	39,216.67	REVENUE	Hampshire Pension Fund
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	17/01/13	36225	0.00	REVENUE	Clyde & Co Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/01/13	35851	22,619.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	22/01/13	2314	3,087.66	REVENUE	Nat West
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/01/13	36669	500.00	REVENUE	Occupational Health 1st
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/01/13	36288	625.00	REVENUE	Sheldon Whittle
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/01/13	36056	510.00	REVENUE	Splodge Designs
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/01/13	36266	1,920.00	REVENUE	Carswell Gould
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/01/13	35867	650.79	REVENUE	Royal Mail Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	17/01/13	36233	1.080.00	REVENUE	T Class Security Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/01/13	36005	1,707.93	REVENUE	Family Church
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/01/13	36006	560.00	REVENUE	Alverstoke Pre-School
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	31/01/13	36776	123.16	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/01/13	36215	1,624.16	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	35956	417.76	REVENUE	Hays Recruitment Plc
	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6 H4-6	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	17/01/13	36227	417.76	REVENUE	
Gosport Borough Council							REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/01/13	35825	522.20		Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36824	640.04	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36780	926.94	REVENUE	Hays Recruitment Plc

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	31/01/13	36679	4,074.76	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	10/01/13	35568	935.00	REVENUE	Shelter Training & Publications
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	36023	472.26	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36754	487.29	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	24/01/13	36214	963.30	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	10/01/13	35840	4,799.00	REVENUE	Housing Partners Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/01/13	35949	1,276.85	REVENUE	Transmedia Technology Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	36058	2,092.17	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36795	1,225.00	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36794	1,226.75	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	36067	562.50	REVENUE	N2 Check
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/01/13	35815	37,597.80	REVENUE	Hampshire Pension Fund
	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36277	141.38	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council								
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36277	50.83	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/01/13	36509	1,157.37	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/01/13	35980	3,588.24	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/01/13	36674	2,069.85	REVENUE	Town Bikes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36228	261.29	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36277	422.00	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	24/01/13	36528	4,375.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	24/01/13	36528	4,375.00	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36228	92.76	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/01/13	36277	114.14	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/01/13	36238	2,537.91	REVENUE	Cable & Wireless Worldwide
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/01/13	35782	267.68	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/01/13	35783	3,380.00	REVENUE	Bishops Printers Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/01/13	35804	198.40	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/01/13	35856	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	24/01/13	36211	7,202.00	REVENUE	Netcall Telecom Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	35973	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36557	696.71	REVENUE	Loomis Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/01/13	36755	950.00	REVENUE	Logicmighty
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/01/13	35961	4,517.24	REVENUE	Phs Group Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	10/01/13	35860	2,065.02	REVENUE	Otis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/01/13	36297	3,785.03	REVENUE	Parker Torrington Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	24/01/13	36523	521.61	REVENUE	Portsmouth Water Ltd
	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES WATER SERVICES		36802	1,380.48	REVENUE	
Gosport Borough Council				31/01/13				Southern Water Authority
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	24/01/13	36449	1,175.00	REVENUE	The Dall Cleaning Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	31/01/13	36723	1,186.60	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	31/01/13	36781	526.30	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	03/01/13	35854	1,412.94	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/01/13	2336	859.64	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/01/13	2335	5,476.64	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	RENTS	17/01/13	36298	1,859.18	REVENUE	Elj Furnishing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	24/01/13	36521	465.50	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	03/01/13	35778	420.00	REVENUE	Solace
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36481	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36562	670.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/01/13	36192	17,020.00	REVENUE	Pakflatt Uk Ltd
		H4-6	•			,		
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		SERVICES	17/01/13	36265	0.00	REVENUE	Bircham Dyson Bell Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	31/01/13	36757	1,244.99	REVENUE	Dx Network Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36479	0.00	REVENUE	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	36070	1,837.36	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	36069	7,781.02	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/01/13	35966	1,623.00	REVENUE	Thomson Reuters
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/01/13	36064	18,486.50	REVENUE	Cbre Limited
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36478	0.00	REVENUE	Ms Naomi Ling
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/01/13	36491	855.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/01/13	36535	1,387.50	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	35955	1,830.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	35954	2,040.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/01/13	36303	2,134.15	REVENUE	Victoria Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	03/01/13	35872	995.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	36009	1,017.53	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/01/13	36465	6,000.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/01/13	36303	1,734.00	REVENUE	Victoria Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/01/13	36190	608.00	REVENUE	Neopost Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/01/13	36008	792.80	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/01/13	36789	842.74	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/01/13	36487	1,673.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/01/13	36065	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/01/13	36701	1,462.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36537	83.25	CAPITAL	Homebase Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36030	2,035.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/01/13	35934	18,333.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/01/13	36254	18,333.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/01/13	36226	7,875.51	CAPITAL	Richardson Decorating Contractors Ltd
	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/01/13	35934	25,000.00	CAPITAL	
Gosport Borough Council	CAPITAL	п4-9 Н4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS		36254	25,000.00	CAPITAL	Kier Building Maintenance Kier Building Maintenance
Gosport Borough Council				17/01/13				•
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/01/13	35861	5,000.00	CAPITAL	REDACTED
Gosport Borough Council	CAPITAL	H4-9	SERVICES	17/01/13	36265	9,502.00	CAPITAL	Bircham Dyson Bell Llp
Gosport Borough Council	CAPITAL	H4-9	SERVICES	31/01/13	36833	200,947.97	CAPITAL	Trant Construction Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	31/01/13	36825	14,709.92	CAPITAL	Atkins Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/01/13	36731	5,296.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36540	-3,733.68	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/01/13	36711	3,733.68	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	SERVICES	10/01/13	35977	3,718.00	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	CAPITAL	H4-9	SERVICES	10/01/13	35959	2,688.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	SERVICES	10/01/13	36068	3,381.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/01/13	35958	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/01/13	35957	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/01/13	35960	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	24/01/13	36479	2,480.00	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36477	4,064.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	31/01/13	36443	7,949.92	CAPITAL	Lima Networks
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/01/13	36836	1,937.07	CAPITAL	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/01/13	36273	950.00	CAPITAL	Alu Main Ltd
Gosport Borough Council	HRA	H4-7	PRINTING. STAT & OFFICE EXP	22/01/13	2323	276.19	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	31/01/13	36763	4,250.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	10/01/13	35784	641.00	REVENUE	Purvers International Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/01/13	35828	711.00	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	31/01/13	36819	5,265.21	REVENUE	Stanley Security Solutions
Gosport Borough Council	HRA	H4-7	SERVICES	24/01/13	36430	432.00	REVENUE	Bourke'S Removals
	HRA	H4-7	MISCELLANEOUS EXPENSES			512.00	REVENUE	
Gosport Borough Council	HRA	п4-7 H4-7	GRANTS AND SUBSCRIPTIONS	17/01/13	36256	500.00	REVENUE	Southern Co-Operative Funerals Limited REDACTED
Gosport Borough Council				08/01/13	35963			
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	17/01/13	36228	125.77	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	17/01/13	36277	187.91	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	24/01/13	36552	839.72	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/01/13	36749	998.85	REVENUE	Southern Water Authority
Gosport Borough Council	HRA	H4-7	SERVICES	24/01/13	36550	797.82	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	24/01/13	36551	1,340.68	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/01/13	2326	1,414.52	REVENUE	E.On Uk Plc

Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/01/13	2328	1,958.47	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/01/13	2327	2,075.49	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	17/01/13	36239	214.26	REVENUE	Newnet Plc
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/01/13	35779	475.66	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/01/13	36260	505.17	REVENUE	1st Choice Hlc & M Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/01/13	36826	697.78	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/13	2365	1,796.06	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36026	553.32	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36027	1,101.33	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/01/13	36752	1,396.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36013	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/01/13	36264	1,647.26	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36022	1,706.42	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/01/13	36767	2,215.35	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/01/13	36267	3,141.89	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/01/13	36024	588.75	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/01/13	36770	588.75	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	24/01/13	36549	449.83	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	24/01/13	36537	655.08	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	17/01/13	36320	1,290.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/01/13	35934	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/01/13	36254	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/01/13	36318	995.00	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/01/13	36458	1,838.00	REVENUE	Prism Medical Uk (Lifetech & Test Valley)
Gosport Borough Council	HRA	H4-7	CAPITAL - PREMISES COSTS	10/01/13	36029	18,261.78	REVENUE	Richardson Decorating Contractors Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/01/13	36472	490.00	REVENUE	Jps Fire & Security Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/01/13	36255	21,052.46	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/01/13	36317	4,209.49	REVENUE	Southern Aerial Communications Ltd (Sac)