Body name Bod	y Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount Capital and rev	venue Supplier Name
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/02/2014	50421	38.36 REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	06/02/2014	49864	32.45 REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/02/2014	50044	500 REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/02/2014		1,599.00 REVENUE	Gs Building Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/02/2014		510 REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/02/2014		711.4 REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	06/02/2014		503.72 REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	13/02/2014		351.07 REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	13/02/2014		631.89 REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	20/02/2014		79.35 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	27/02/2014		5,125.00 REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/02/2014		685 REVENUE	M West (General Builder)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/02/2014		514 REVENUE	Dc Leisure Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/02/2014		776.62 REVENUE	Friends Of Leesland Park
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/02/2014		1,500.00 REVENUE	Rnm Trading Company Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/02/2014		6,670.23 REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/02/2014		430 REVENUE	Homes & Communities Agency
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/02/2014		5,538.00 REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	20/02/2014		416.67 REVENUE	Rspca Solent Branch
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	20/02/2014		153.4 REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	27/02/2014		1,019.28 REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	27/02/2014		1,347.27 REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	27/02/2014		1,468.58 REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	06/02/2014		103.33 REVENUE	Portsmouth Water Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES WATER SERVICES	13/02/2014		279.91 REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	п4-12 Н4-2	GROUNDS MAINTENANCE COSTS	27/02/2014		650 REVENUE	South Coast Tree Surgeons
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Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/02/2014		4,251.00 REVENUE	Hillier Nurseries Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2 H4-2	GROUNDS MAINTENANCE COSTS	13/02/2014		1,235.00 REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT		REPAIRS AND MAINT OF BUILDINGS	13/02/2014		1,662.93 REVENUE	Queensbury Shelters Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/02/2014		713.67 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	06/02/2014		16,750.00 REVENUE	Seasonal Transformations
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	06/02/2014		16,750.00 REVENUE	Seasonal Transformations
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	20/02/2014		776 REVENUE	The Crown Estate
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	06/02/2014		536.5 REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	13/02/2014		122.99 REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	20/02/2014		2,707.50 REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	20/02/2014		47.23 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/02/2014		2,600.00 REVENUE	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/02/2014		1,239.99 REVENUE	Dc Leisure Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	20/02/2014		1,869.30 REVENUE	Kier Services Maintenance East
Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	25/02/2014		75 REVENUE	Rsp Travel Warrants
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	13/02/2014		555 REVENUE	Jacob'S Well Care Centre
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	13/02/2014		580 REVENUE	Jacob'S Well Care Centre
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2014		595 REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2014		745 REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014		-830.47 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014		-554.79 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014		511.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014		511.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54574	525 REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54071	534.24 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54584	540.97 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54273	556.25 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54064	556.25 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54069	556.25 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54573	556.25 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54589	557.4 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54590	562.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54400	570 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54059	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54454	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54505	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54539	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54331	574.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54360	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54311	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54301	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54336	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54333	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54357	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54326	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54351	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54310	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54317	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54348	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54325	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54319	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54354	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54438	575 REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54506	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54547	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54608	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54053	578.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54283	578.5 REVENUE	REDACTED
,	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54625	578.5 REVENUE	REDACTED
Gosport Borough Council					54625 54068		
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	12/02/2014	54068 54618	580 REVENUE 580 REVENUE	REDACTED REDACTED
Gosport Borough Council				25/02/2014			
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54635 54586	585.52 REVENUE	REDACTED REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014		587.77 REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54600	590 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54312	593.75 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54316	593.75 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54366	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54382	593.75 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54401	593.75 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54057	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54419	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54433	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54439	593.75 REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54440	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54061	593.75 REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54484	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54628	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54338	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54318	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54339	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54307	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54309	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54327	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54363	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54371	599.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54445	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54444	615 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54063	615 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54532	615 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54388	615.33 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54545	619 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54604	621.81 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54276	624.99 REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54278	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54279	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54280	624.99 REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54054	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54328	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54349	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54340	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54286	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54314	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54293	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54350	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54292	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54335	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54313	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54290	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54345	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54334	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54323	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54359	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54361	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54362	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54330	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54287	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54294	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54329	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54342	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54315	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54302	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54356	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54056	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54378	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54375	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54377	624.99 REVENUE	Elite Property Management
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54379	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54385	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54374	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54380	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54372	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54370	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54376	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54381	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54387	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54389	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54402	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54398	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54391	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54396	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54403	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54392	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54406	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54411	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54410	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54407	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54416	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54417	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54421	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54423	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54425	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54428	624.99 REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54427	624.99 REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54058	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54430	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54432	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54434	624.99 REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54442	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54446	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54447	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54449	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54451	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54453	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54456	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54457	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54458	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54459	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54461	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54462	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54466	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54468	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54469	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54471	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54473	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54476	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54478	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54479	624.99 REVENUE	REDACTED
Gosport Borough Coullen	HOUSING SERVICES	114-3	GIVANTO MIND 2003CINIT HONS	23/02/2014	34473	024.99 NEVENUE	MEDACIED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54060	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54480	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54483	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54485	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54488	624.99 REVENUE	REDACTED
	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS		54486 54491	624.99 REVENUE	REDACTED
Gosport Borough Council				25/02/2014			
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54493	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54494	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54495	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54508	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54510	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54513	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54516	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54518	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54526	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54524	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54520	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54533	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54534	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54535	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54538	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54543	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54544	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54546	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54548	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54550	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54551	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54553	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54555	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54562	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54563	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54565	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54588	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54591	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54599	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54606	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54614	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54634	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54636	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54414	629.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54629	630 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54275	636.84 REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54572	637.22 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54072	641.1 REVENUE	Miller Building Management Limited
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54085	645.54 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54626	649.09 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54418	650 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54610	652.17 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54431	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54559	667.51 REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54576	667.51 REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54581	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54596	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54291	675 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54455	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54580	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54583	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54602	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54570	679 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54571	680 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54613	680 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54631	681.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54082	686.63 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54611	687.49 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54300	687.5 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54306	695 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54346	695 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54569	697 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54277	700 REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54582	702.64 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54289	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54284	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54355	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54288	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2014	54873	712.51 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54394	712.51 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54415	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54420	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54424	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54441	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54443	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54448	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54460	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54482	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54498	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54499	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54502	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54560	712.51 REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54597	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54615	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54617	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54630	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54474	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54501	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54616	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54633	732.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54297	750 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54365	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54367	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54408	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54412	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54413	750 REVENUE	REDACTED
Coopert Derough Council	Comito delivided	117.5	5.5.1.1.371112 30236111 110N3	23/02/2014	3-1-13	750 112721102	

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54470	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54481	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54487	750 REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54511	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54512	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54514	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54515	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54525	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54517	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54522	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54523	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54521	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54527	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54540	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54541	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54542	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54557	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54558	750 REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54598	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54609	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54274	763.15 REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54497	800 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54620	800 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54081	823.97 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54405	850 REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54509	850 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54561	850 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS		54373	890 REVENUE	
, ,		п4-3 Н4-3		25/02/2014	54536		Elite Property Management REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014		890 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	25/02/2014	54364	894.73 REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54352	920.41 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54395	920.41 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54404	920.41 REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54435	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54436	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54437	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54492	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	54496	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/02/2014	54052	1,499.94 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/02/2014	50699	677 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/02/2014	50650	716.38 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/02/2014	50704	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/02/2014	50706	834.37 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/02/2014	50654	968.76 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2014	50112	820 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2014	50111	910 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/02/2014	50610	937.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2014	49907	4,050.00 REVENUE	Mann Countrywide Estate & Letting Agents
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	13/02/2014	50176	1,193.60 REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	13/02/2014	50175	1,771.75 REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	13/02/2014	50169	855.57 REVENUE	Fareham Borough Council

Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	20/02/2014	50402	1,392.18 REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/02/2014	3231	35,755.36 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/02/2014	3261	38,683.06 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/02/2014	3230	348,773.19 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/02/2014		1,050,555.24 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/02/2014	50186	615 REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	18/02/2014	50330	1,226.42 REVENUE	The Real Estate Agency Group
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	03/02/2014	49762	1,250.00 REVENUE	David Seymour & Associates
Gosport Borough Council		п 4 -3 Н4-3	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	10/02/2014	49762	1,250.00 REVENUE	·
	HOUSING SERVICES						David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	17/02/2014	50291	1,350.00 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/02/2014	50187	1,350.00 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	05/02/2014	49884	1,552.00 REVENUE	Aspire Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	26/02/2014	50709	1,625.00 REVENUE	Blakes Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/02/2014	50188	1,700.00 REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	26/02/2014	50708	1,750.00 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	20/02/2014	50480	1,762.00 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	03/02/2014	49761	2,000.00 REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/02/2014	50476	0 REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/02/2014	50478	0 REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/02/2014	50470	0 REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/02/2014	50465	O REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/02/2014	50472	0 REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/02/2014	50474	0 REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/02/2014	50467	0 REVENUE	Ross & Roberts Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PUBLIC TRANSPORT	25/02/2014	3259	24.8 REVENUE	Rsp Travel Warrants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/02/2014	50572	2,000.00 REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	CATERING	13/02/2014	50107	550 REVENUE	The Bookworm Cafe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/02/2014	50048	475 REVENUE	Technical Services
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/02/2014	50133	515.96 REVENUE	Lewis Marquees Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/02/2014	49810	1,151.57 REVENUE	Carpet Fayre Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/02/2014	50047	2,150.00 REVENUE	Posterboard Direct Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	13/02/2014	50038	1,040.00 REVENUE	Digital Barriers Services Limited (Dbsl)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/02/2014	50000	9,546.46 REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/02/2014	50169	919.72 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/02/2014	50169	11,723.51 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	20/02/2014	50348	500 REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/02/2014	50618	2,004.82 REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	20/02/2014	50422	35.23 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	н4-4 Н4-4	CONTRACT HIRE & OPER LEASES	20/02/2014	3242	687.6 REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	п4-4 Н4-4	CONTRACT HIRE & OPER LEASES CONTRACT HIRE & OPER LEASES	18/02/2014	3228	1,031.40 REVENUE	Arval - Brip Paribas Group
		н4-4 Н4-4	CATERING				REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE			06/02/2014	49863	8 REVENUE	
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	13/02/2014	50169	-672.75 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/02/2014	50169	1,616.79 REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	27/02/2014	50574	440 REVENUE	Pmgc Technology Group Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/02/2014	3260	86.46 REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	20/02/2014	50389	2,721.61 REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	27/02/2014	50601	512 REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/02/2014	50123	3,255.00 REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/02/2014	50122	23,106.00 REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	20/02/2014	3245	709.06 REVENUE	Streamline
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	25/02/2014	3262	1,495.94 REVENUE	Capita Business Services Limited

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Gosport Borough Council Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV SURPLUS / DEFICIT PROV OF SERV	H4-8 H4-8	LOSS ON IMPAIRMENT OF ASSETS LOSS ON IMPAIRMENT OF ASSETS	28/02/2014 20/02/2014	3285 3247	17,300.00 REVENUE 41,400.00 REVENUE	Pwib
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	п4-8 Н4-8	LOSS ON IMPAIRMENT OF ASSETS	20/02/2014	3247	6,025.09 REVENUE	Asset Advantage Ltd
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Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/02/2014	50166	2,250.00 REVENUE	Urban Edge Environmental Consulting Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/02/2014	49863	116.2 REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	06/02/2014	48601	588.5 REVENUE	Mogo Uk (Newauto Limited)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	17/02/2014	50113	3,624.00 REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	20/02/2014	50388	7,000.00 REVENUE	Tinker'S Tearooms Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/02/2014	50080	600 REVENUE	Gosport Amateur Boxing Club
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/02/2014	50079	1,400.00 REVENUE	Gosport Amateur Boxing Club
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	06/02/2014	49861	357.6 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/02/2014	50419	198 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/02/2014	50095	1,421.24 REVENUE	Gosport Street Pastors
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	50089	672.05 REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	50090	672.05 REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	20/02/2014	50404	600 REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/02/2014	49817	1,002.00 REVENUE	Thomson Reuters (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/02/2014	49900	5,690.60 REVENUE	Housemark Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/02/2014	49898	1,400.00 REVENUE	Echelon Consultancy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	13/02/2014	50169	79.56 REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50732	440.32 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50657	716.8 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50679	716.8 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50731	747.52 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50733	757.76 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2014	50418	529.8 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/02/2014	49816	503.31 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	49908	644.59 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50659	732.97 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/02/2014	3259	68.3 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2014	50418	441 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/02/2014	49816	500.06 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	49908	393.75 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50659	318.94 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50684	479.78 REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2014	50430	487.16 REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2014	50431	513.76 REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2014	50432	678.85 REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2014	50435	702.32 REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2014	50436	953.84 REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/02/2014	3259	75 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	20/02/2014	50455	1,318.83 REVENUE	Dma Chartered Surveyors
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/02/2014	50582	420 REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/02/2014	3259	11.7 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/02/2014	3259	11.8 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/02/2014	49254	250 REVENUE	Basingstoke & Deane Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/02/2014	50422	46.03 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/02/2014	50574	880 REVENUE	Pmgc Technology Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	п4-6 Н4-6	INDIRECT EMPLOYEE EXPENSES	06/02/2014	49254	250 REVENUE	Basingstoke & Deane Borough Council
Gosport Borough Council		н4-6 Н4-6		27/02/2014	50604		
	SERVICE UNITS ADMIN COSTS	н4-6 Н4-6	EQUIP, FURNITURE AND MATERIALS			1,003.00 REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	П4-0	COMMUNICATIONS AND COMPUTING	27/02/2014	50567	640 REVENUE	2cl Communications Ltd

Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 27/02/2014 50574 1,320.00 REVENUE Pmgc Technology Group Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/02/2014 50422 201.13 REVENUE Allstar Business Solution Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 CLOTHES, UNIFORM AND LAUNDRY 27/02/2014 50303 141.21 REVENUE Arco Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 JOINT AUTHORITIES 06/02/2014 49813 8,750.00 REVENUE Fareham Borough Council SERVICE UNITS ADMIN COSTS	•
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 CLOTHES, UNIFORM AND LAUNDRY 27/02/2014 50303 141.21 REVENUE Arco Limited	iis Liiiiteu
GOSPORT BOFOUGH COUNCIL SERVICE UNITS ADMIN COSTS H4-6 JOINT AUTHORITIES U6/02/2014 49813 8.750.00 REVENUE FAREHAM BOFOUGH COUR	:1
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/02/2014 50422 102.69 REVENUE Allstar Business Solution	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 JOINT AUTHORITIES 20/02/2014 50409 798.07 REVENUE Fareham Borough Coun	ncil
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 06/02/2014 49863 16.47 REVENUE REDACTED	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 20/02/2014 50422 93.97 REVENUE Allstar Business Solution	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/02/2014 50385 440 REVENUE Pmgc Technology Group	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/02/2014 50114 13,813.75 REVENUE Phoenix It Continuity &	Resilience Services
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRINTING, STAT & OFFICE EXP 27/02/2014 50592 219.1 REVENUE Ace Office Environment	t Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 13/02/2014 50184 788.35 REVENUE Northgate Arinso Uk Ltc	d
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 13/02/2014 50185 806.31 REVENUE Northgate Arinso Uk Ltc	d
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 20/02/2014 50405 19,508.15 REVENUE Northgate Arinso Uk Ltc	d
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/02/2014 50075 11,890.00 REVENUE Presstek Europe Ltd	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/02/2014 50619 -1,600.00 REVENUE Presco Uk Ltd	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/02/2014 50298 463.8 REVENUE Antalis Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 06/02/2014 49770 247.7 REVENUE Xeretec Office Systems	Ltd
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/02/2014 50579 500 REVENUE Time Harvest Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/02/2014 50006 539.2 REVENUE Antalis Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/02/2014 50052 539.2 REVENUE Antalis Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/02/2014 50017 288 REVENUE Ace Office Environment	t Limited
	(The Paper Company Ltd)
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 13/02/2014 50051 569.11 REVENUE Antalis Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 27/02/2014 47694 1,749.15 REVENUE Presco Uk Ltd	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 13/02/2014 50067 1,009.00 REVENUE Filemaker International	1
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 27/02/2014 50598 531.72 REVENUE Manpower Uk Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 13/02/2014 50015 905.1 REVENUE Manpower Uk Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 20/02/2014 50339 906.25 REVENUE Manpower Uk Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 27/02/2014 50340 920.75 REVENUE Manpower Uk Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EXPENSES 25/02/2014 3259 60 REVENUE Rsp Travel Warrants	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 06/02/2014 49863 21.97 REVENUE REDACTED	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 20/02/2014 50329 4,320.39 REVENUE Phs Group Limited	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 20/02/2014 50357 495.8 REVENUE Biffa Waste Services Lim	nited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 13/02/2014 50070 525 REVENUE Lucas Windebank & Mci	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 13/02/2014 50065 580.25 REVENUE Walker Electrical Service	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 REPAIRS AND MAINT OF BUILDINGS 13/02/2014 50063 765 REVENUE Southern Aerial Commu	, ,
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 20/02/2014 3249 1,021.28 REVENUE Smartest Energy	diffications Eta (Sac)
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Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 20/02/2014 3248 6,086.12 REVENUE Smartest Energy Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 WATER SERVICES 06/02/2014 49874 1,857.38 REVENUE Southern Water	
	-:
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 FIXTURES AND FITTINGS 06/02/2014 49850 937.5 REVENUE Jackson Lift Services Lim	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 FIXTURES AND FITTINGS 13/02/2014 50125 1,412.94 REVENUE Chubb Electronic Securi Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP. FURNITURE AND MATERIALS 06/02/2014 49776 1.332.80 REVENUE Walker Electrical Service	
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Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRINTING, STAT & OFFICE EXP 20/02/2014 50354 863 REVENUE Lexisnexis (Reed Elsevie	er Ok) Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 06/02/2014 49822 664 REVENUE Mr A.F. Winchcombe	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 06/02/2014 49862 664 REVENUE Mr A.F. Winchcombe	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 06/02/2014 49861 664 REVENUE Mr A.F. Winchcombe	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 20/02/2014 50351 1,028.00 REVENUE Mr A.F. Winchcombe	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 27/02/2014 50646 1,028.00 REVENUE Mr A.F. Winchcombe	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 SERVICES 20/02/2014 50419 1,028.00 REVENUE Mr A.F. Winchcombe	
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRINTING, STAT & OFFICE EXP 06/02/2014 49812 677.4 REVENUE Robert Lihou Creative States of the Control of the Contro	ervices

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/02/2014	49811	885 REVENUE	Robert Lihou Creative Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/02/2014	3259	8.4 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/02/2014	50096	80 REVENUE	Zurich Insurance Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/02/2014	3259	8.6 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50633	672 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50629	707 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50626	800.42 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50628	830.25 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50627	906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50624	906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50625	923.89 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2014	50623	986.32 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/02/2014	49538	398 REVENUE	Hb Info Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	25/02/2014	3259	464.3 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/02/2014	50630	670 REVENUE	H.M. Court Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/02/2014	50002	793.82 REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	50135	962 REVENUE	Eden Brown Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/02/2014	50069	1,625.00 REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/02/2014	50068	2,612.50 REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/02/2014	50007	500 REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	50121	675.71 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	50117	906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	50120	917.65 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	50118	1,030.01 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2014	50119	1,036.00 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/02/2014	50169	176.67 CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/02/2014	50110	166,815.79 CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/02/2014	49887	3,971.00 CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/02/2014	50460	500 CAPITAL	Six Payment Services (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/02/2014	50350	4,580.70 CAPITAL	Reveal Media Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	13/02/2014	49779	43,528.00 CAPITAL	Cale Briparc Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	06/02/2014	49780	1,639.77 CAPITAL	Cisilion Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	13/02/2014	49999	4,764.90 CAPITAL	Softcat Limited
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	20/02/2014	50060	4,250.00 CAPITAL	Cisilion Limited
	CAPITAL	H4-9 H4-9	CAPITAL - PREMISES COSTS	06/02/2014	49558	720 CAPITAL	
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	06/02/2014	49559	750 CAPITAL	Data Track Technology Plc
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP		3225	348.76 REVENUE	Data Track Technology Plc
Gosport Borough Council		п4-7 Н4-7	•	18/02/2014	50342		Allpay Ltd
Gosport Borough Council	HRA HRA	H4-7 H4-7	GROUNDS MAINTENANCE COSTS	27/02/2014 13/02/2014	49784	200 REVENUE	South Coast Tree Surgeons
Gosport Borough Council		H4-7 H4-7	GROUNDS MAINTENANCE COSTS		50077	1,045.00 REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA		DIRECT TRANSPORT COSTS	27/02/2014		460 REVENUE	Fleetshield Services (Baystart Limited)
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	20/02/2014	50422	190.09 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/02/2014	50128	232.8 REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/02/2014	3223	1,193.92 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/02/2014	3286	1,431.05 REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/02/2014	3221	1,607.63 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/02/2014	3222	1,788.41 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/02/2014	3287	1,816.62 REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	27/02/2014	50678	718.95 REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	27/02/2014	50677	819.83 REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	20/02/2014	50437	885.42 REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	20/02/2014	50417	547.12 REVENUE	1st Choice H. L. C. & M. Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/02/2014	49803	61.6 REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/02/2014	49880	458.12 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50692	540.13 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/02/2014	49879	572.65 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/02/2014	49878	572.65 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50685	572.65 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50688	572.65 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50689	584.77 REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50686	622.27 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50687	664.27 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/02/2014	49881	687.17 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/02/2014	49882	741.28 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50453	748.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50447	748.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50691	748.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/02/2014	49902	756.18 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50451	756.18 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50442	756.18 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50443	756.18 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50676	840.72 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50446	886.55 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50450	1,033.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50452	1,033.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50444	1,033.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50690	1,033.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50445	1,217.79 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50449	1,217.79 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50682	1,217.79 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/02/2014	50683	1,249.78 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/02/2014	49814	1,354.60 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/02/2014	50448	1,354.60 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/02/2014	49847	1,114.34 REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/02/2014	50434	854.93 REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/02/2014	3224	1,590.10 REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	WATER SERVICES	27/02/2014	50694	2,870.39 REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	20/02/2014	50433	975.13 REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/02/2014	50566	361.74 REVENUE	Berendsen Uk Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/02/2014	50335	4,496.00 REVENUE	Salnor Roofing Services Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	26/02/2014	50681	15,795.00 REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	SERVICES	20/02/2014	50362	1,400.00 REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	20/02/2014	50363	1,400.00 REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/02/2014	49895	516.68 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/02/2014	49896	516.68 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/02/2014	49893	541.66 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/02/2014	49827	749.05 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/02/2014	49897	966.01 REVENUE	Homebase Ltd
Coopert Borough Countil		117 /	5.5 1013	50,02,2014	45057	JOU.UI NEVENUE	