Body name Bo	dy Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	15/05/2014	53635	1,200.00	REVENUE	South Coast Memorials
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	01/05/2014	53160	77.55	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/05/2014	53133	1,114.50	REVENUE	Lees & Co
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	15/05/2014	53676	1,400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	15/05/2014	53675	3,880.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/05/2014	54360	0	REVENUE	Miracle Span Steel Buildings
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/05/2014	54358	0	REVENUE	Miracle Span Steel Buildings
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	01/05/2014	53160	209.93	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	29/05/2014	53874	4,401.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	01/05/2014	53161	98.85	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	01/05/2014	53096	7,500.00	REVENUE	Carters Of Swanwick Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	15/05/2014	53667	467.99	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	21/05/2014	53893	525	REVENUE	Sita (Uk) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	21/05/2014	53894	525	REVENUE	Sita (Uk) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	15/05/2014	53678		REVENUE	Rnm Trading Company Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	15/05/2014	53668		REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	08/05/2014			REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/05/2014		,	REVENUE	Homes & Communities Agency
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/05/2014	53903		REVENUE	Ese Limited (Otto)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	08/05/2014	53449		REVENUE	Loomis Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	01/05/2014	53160		REVENUE	Southern Water
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	08/05/2014	53426		REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	21/05/2014	53875		REVENUE	Clear Channel Uk Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	21/05/2014	53888	10,141.49		Clear Channel Uk Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	21/05/2014	53881		REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/05/2014	53665		REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	08/05/2014			REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	01/05/2014	53161		REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	08/05/2014	53022		REVENUE	Lex Autolease Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	08/05/2014	53019	,	REVENUE	Lex Autolease Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	CONTRACT HIRE & OPER LEASES	08/05/2014	53020		REVENUE	Lex Autolease Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	15/05/2014	53640		REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	08/05/2014	53478		REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	16/05/2014			REVENUE	Rsp Travel Warrants
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	08/05/2014	53416		REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/05/2014	53603		REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/05/2014	53602		REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/05/2014	53604		REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/05/2014			REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/2014	54130		REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/05/2014	58380		REVENUE	Letco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/05/2014	53479		REVENUE	Blakes Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014			REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014			REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014			REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58071		REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58024		REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58033		REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57739		REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	н4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58023		REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	114-3	GIVAIN 12 WIND 2002CVILLION2	27/03/2014	36023	330.23	NEVENUE	NEDACIED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58039	557.4 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2014	57505	567.12 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57902	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57952	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57989	570 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57797	574.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57790	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57787	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57800	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57798	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57819	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57780	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57813	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57769	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57810	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57779	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57772	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57816	575 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57890	575 REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57953	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57995	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58056	575 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57749	578.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58074	578.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58068	580 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58085	585.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58036	587.77 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58047	590 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57793	593.75 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57768	593.75 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57824	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57827	593.75 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57873	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57887	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57891	593.75 REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57892	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57930	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58079	593.75 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57801	595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57770	595 REVENUE	David Seymour & Associates  David Seymour & Associates
,	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS		57803	595 REVENUE	•
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014 27/05/2014	57786	595 REVENUE	David Seymour & Associates  David Seymour & Associates
Gosport Borough Council		п4-3 Н4-3		27/05/2014	57789	595 REVENUE	•
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS		57789 57777		David Seymour & Associates
,	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	27/05/2014		595 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57822	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57836	599.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57852	599.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57894	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57992	599.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57895	615 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57982	615 REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57843	615.33 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57994	619 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57742	624.99 REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57744	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57745	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57746	624.99 REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57781	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57812	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57804	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57755	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57792	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57811	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57759	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57765	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57791	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57758	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57808	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57799	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57771	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57776	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57750	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57751	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57752	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57796	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57756	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57760	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57795	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57806	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57794	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57818	624.99 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57821	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57832	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57831	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57829	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57840	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57833	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57828	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57835	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57492	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57830	624.99 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57844	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57845	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57853	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57855	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57850	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57858	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57854	624.99 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57849	624.99 REVENUE	Fairhalls
, ,		H4-3 H4-3		27/05/2014	57849 57846		Fairhalls
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57846 57860	624.99 REVENUE 624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS		57866	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	П4-3	GRAINTS AIND SUBSCRIPTIONS	27/05/2014	3/800	UZ4.99 KEVENUE	NEDACIED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57862	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57861	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57870	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57871	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57875	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57877	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57880	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57881	624.99 REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57882	624.99 REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57884	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57886	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2014	57495	624.99 REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57888	624.99 REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57893	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57897	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57898	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57901	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57904	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57905	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57906	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57907	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57909	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57912	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57911	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57916	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57919	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57921	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57923	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57925	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57926	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57929	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57931	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57934	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2014	57491	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2014	57494	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2014	57498	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57937	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57938	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57940	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57941	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57942	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57945	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57955	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57957	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57960	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57974	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57972	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57964	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57966	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57970	624.99 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57976	624.99 REVENUE	REDACTED
Gosport Borough Council	110001110 SERVICES	114 3	SIL II TI AIND SODSCIIII HONS	27/03/2017	37370	52-7.55 NEVENOL	NEDACIED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57983	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57984	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57986	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57987	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57985	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57990	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2014	57499	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57993	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57996	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57998	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58000	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58001	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58003	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58009	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58010	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58012	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58013	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58014	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58015	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58016	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58038	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58040	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58046	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58049	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58053	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58062	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58076	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58086	624.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57732	629.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57868	629.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58087	629.99 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58066	630 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58080	630 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57741	636.84 REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58022	637.22 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58075	649.09 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57872	650 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58057	652.17 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57885	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58007	667.51 REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58026	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58031	667.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57762	675 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57903	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58030	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58032	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58050	675 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58021	679 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	н4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58021	680 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014 27/05/2014	58020 58061	680 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58082	681.52 REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58059	687.49 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57767	687.5 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57785	695 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57809	695 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2014	57500	697 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57743	700 REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57757	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57753	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57817	712.51 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57826	712.51 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57847	712.51 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57869	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57874	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57878	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57908	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57928	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57943	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57949	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58063	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58065	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/2014	57503	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58081	712.51 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57920	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57947	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58054	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58064	725 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58084	732.52 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57823	740 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57825	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57864	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57865	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57867	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57917	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57927	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57933	750 REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57958	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57959	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57962	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57961	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57963	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57965	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57973	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57968	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57967	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57975	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57969	750 REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57977	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57991	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 H4-3	GRANTS AND SUBSCRIPTIONS	28/05/2014	58284	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58005	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58006	750 REVENUE	Miller Building Management Limited
Gosport Borough Council	110031140 JERVICES	П4-Э	CIVAINTS WIND SOBSCULL HONS	27/03/2014	30000	/JU NEVENUE	willer building Management Littilled

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58045	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58058	750 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57740	763.15 REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57944	800 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58070	800 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57859	850 REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57956	850 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	58008	850 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57834	890 REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57814	920.41 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57857	920.41 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57889	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/2014	57939	920.41 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	22/05/2014	54139	501 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	22/05/2014	54138	519 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	15/05/2014	53489	575.5 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	15/05/2014	53778	662.55 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	15/05/2014	53777	685 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	28/05/2014	54218	687 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	23/05/2014	54156	2,562.00 REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/2014	54135	500 REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/2014	54132	595 REVENUE	The Real Estate Agency Group
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	22/05/2014	54134	606.68 REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	21/05/2014	54025	865.38 REVENUE	Brite-Move
, -					54025		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/2014		625 REVENUE	Eckersley - White Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/05/2014	53600	1,000.00 REVENUE	Foxwoods Lettings Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	21/05/2014	53949	1,342.80 REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	08/05/2014	53426	552.79 REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/05/2014	3482	31,705.62 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/05/2014	3446	33,908.00 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/05/2014	3483	349,733.01 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	01/05/2014	3435	367,571.65 REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/05/2014	3447	1,027,681.45 REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	21/05/2014	53909	52,062.00 REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/2014	53889	3,672.00 REVENUE	Furnitubes International Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	21/05/2014	53912	23,999.98 REVENUE	Dorelbury Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	01/05/2014	53161	50.02 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	15/05/2014	53709	-1,061.71 REVENUE	Bt Redcare (Bt Group)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	15/05/2014	53710	59,778.83 REVENUE	Bt Redcare (Bt Group)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	01/05/2014	53172	5,566.59 REVENUE	Huhtamaki (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/05/2014	53648	9,804.21 REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	15/05/2014	53747	2,750.00 REVENUE	Valuation Office Agency (Hmrc)
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	08/05/2014	53426	564.17 REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	08/05/2014	53426	4,873.11 REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	01/05/2014	53184	625 REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	01/05/2014	53183	1,030.00 REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	01/05/2014	53186	1,660.00 REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	15/05/2014	53734	2,004.82 REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	29/05/2014	54254	2,004.82 REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	01/05/2014	53181	2,620.00 REVENUE	Relate Portsmouth & District
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	01/05/2014	53185	31,555.00 REVENUE	Gosport Voluntary Action (Gva)
Gosport Borough Council	CLIVINAL SLIVICES TO THE PUBLIC	114-2	GIVEN LAMP POPPICIF LIGHT	01/03/2014	22192	J1,JJJ.UU NEVENUE	Gosport Voluntary Action (GVa)

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	01/05/2014	53161	53.88 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	08/05/2014	53446	9.4 REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	15/05/2014	53774	1,237.20 REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	08/05/2014	53426	437.32 REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	08/05/2014	53473	886.36 REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE		MISCELLANEOUS EXPENSES	23/05/2014	3470	79.37 REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	08/05/2014	53471	0 REVENUE	Clyde & Co Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	01/05/2014	53191	1,899.00 REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	15/05/2014	53685	20,440.00 REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	15/05/2014	53686	2,000.00 REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP. FURNITURE AND MATERIALS	08/05/2014	53398	579.47 REVENUE	Ace Office Environment Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	23/05/2014	3480	883.92 REVENUE	Streamline
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	29/05/2014	3497	2,098.67 REVENUE	Capita Business Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	п <del>4-4</del> Н4-5	EQUIP, FURNITURE AND MATERIALS	15/05/2014	53375	2,198.00 REVENUE	Versapak International Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	29/05/2014	54261		Mail & Print Services Uk Ltd (Mps)
			SERVICES		54273	4,589.65 REVENUE	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5		29/05/2014	54273 54253	364 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/05/2014		8,000.00 REVENUE	Gva Grimley Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/05/2014	54252	11,655.29 REVENUE	Gva Grimley Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	21/05/2014	53925	3,730.00 REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/05/2014	53268	1,995.00 REVENUE	Military Mentors Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/05/2014	53472	4,500.00 REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	01/05/2014	53164	364 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	21/05/2014	53950	364 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/05/2014	54272	364 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/05/2014	46985	1,169.00 REVENUE	Music Fusion (Fusion Plus)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	15/05/2014	53752	1,169.00 REVENUE	Music Fusion (Fusion Plus)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54232	444.42 REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53153	731.57 REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/05/2014	53448	731.57 REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53756	731.57 REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	16/05/2014	3463	72.7 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	01/05/2014	53262	2,000.00 REVENUE	Arch Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	29/05/2014	54282	1,050.00 REVENUE	Echelon Consultancy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	08/05/2014	53426	54.73 REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/05/2014	53440	448.65 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53208	573.44 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53016	598.2 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53744	604.16 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53742	624.64 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/05/2014	54115	624.64 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53743	634.88 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53745	684.18 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53772	695.21 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53209	778.24 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53207	788.48 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53258	816.61 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	54008	568.29 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53496	528.41 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	54008	510 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53496	595 REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53715	428 REVENUE	James Andrews Recruitment Solutions Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/05/2014	53439	458.43 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53741	458.43 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54240	458.43 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54241	458.43 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53702	487.52 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54283	491.73 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53698	503.76 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53707	504 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53704	520 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/05/2014	54125	580 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53205	595.8 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53713	595.8 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/05/2014	54126	603.68 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53711	609.4 REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54249	660 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53714	725 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53706	744.75 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53210	747.45 REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54248	784.47 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53992	792.75 REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/05/2014	53705	912.5 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/05/2014	54127	925 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54250	925 REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	15/05/2014	53683	1,008.80 REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CHIEF EXECUTIVES UNIT	15/05/2014	53724	2,125.00 REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	16/05/2014	3463	52.9 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	16/05/2014	3463	53.4 REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	15/05/2014	53724	2,125.00 REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/05/2014	53502	1,000.00 REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/05/2014	53877	622.85 REVENUE	2826 Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	01/05/2014	53161	168.19 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		н4-6 Н4-6		08/05/2014	52725		Lex Autolease Ltd
. •	SERVICE UNITS ADMIN COSTS	п4-6 Н4-6	CONTRACT HIRE & OPER LEASES		52723	-2,090.29 REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		CONTRACT LUBE & OPER LEASES	22/05/2014		1,815.06 REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	21/05/2014	53907	3,138.24 REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	21/05/2014	53945	2,488.75 REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	01/05/2014	53247	4,375.00 REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	22/05/2014	52696	1,336.11 REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/05/2014	52694	1,362.94 REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	01/05/2014	53247	4,375.00 REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	30/05/2014	3508	1,239.78 REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/05/2014	53445	3,503.40 REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/05/2014	53269	999 REVENUE	Cable & Wireless Worldwide (Vodafone)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/05/2014	53266	5,013.73 REVENUE	Covalent Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	29/05/2014	54257	7,440.00 REVENUE	Status Computers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/05/2014	53968	38,272.59 REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/05/2014	53636	369.95 REVENUE	Seton (Brady Corporation Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/05/2014	52919	2,695.00 REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/05/2014	53092	19,392.00 REVENUE	Morgana Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/05/2014	53410	425 REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/05/2014	53906	301.34 REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/05/2014	54189	309.9 REVENUE	Presstek Europe Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/05/2014	53095	1,171.16 REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/05/2014	53091	5,500.00 REVENUE	Morgana Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	21/05/2014	53892	248.38 REVENUE	Meltemi Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/05/2014	53873	603 REVENUE	Bishops Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/05/2014	54229	1,789.13 REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	01/05/2014	53213	7,975.52 REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	15/05/2014	53649	724 REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53094	425.29 REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/05/2014	53417	425.29 REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53872	488.22 REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	52950	531.72 REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53639	542.59 REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	01/05/2014	53100	460.57 REVENUE	Hampshire Flag Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	08/05/2014	53244	680 REVENUE	Gosport Home Improvements Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/05/2014	3472	788.43 REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/05/2014	3471	4,538.47 REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	08/05/2014	53503	1,110.21 REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/05/2014	53151	664 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/05/2014	53727	664 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/05/2014	53164	664 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/05/2014	53950	664 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/05/2014	54272	664 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/05/2014	54273	1,014.00 REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/05/2014	53729	900 REVENUE	Mrs Amy Kelly
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/05/2014	53501	943.3 REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/05/2014	54265	2,525.00 REVENUE	Mr Jonathan Underhill
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/05/2014	53469	882 REVENUE	Public Sector Consultants Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	15/05/2014	53687	3,100.00 REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53941	656.5 REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54226	682.5 REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53928	830.25 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53933	830.25 REVENUE	Hbhc Synergy Limited  Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53935	854 REVENUE	Hbhc Synergy Limited  Hbhc Synergy Limited
Gosport Borough Council		н4-6 Н4-6	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	21/05/2014 21/05/2014	53930		
	SERVICE UNITS ADMIN COSTS					906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53934	906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53922	906.5 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53196	952 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53920	955.1 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/05/2014	54225	962 REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53176	973 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53923	973 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53931	980 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53940	994.5 REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53929	1,008.00 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53932	1,008.00 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/2014	53921	1,008.00 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/05/2014	53177	1,294.34 REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/05/2014	54265	2,525.00 REVENUE	Mr Jonathan Underhill
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/05/2014	53383	1,500.00 REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	01/05/2014	53267	495 REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	21/05/2014	53919	525 REVENUE	Ovaltech Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/05/2014	53134	591.7 REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/05/2014	53938	4,550.00 REVENUE	Airey Consultancy Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	29/05/2014	54292	1,462.00 CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/05/2014	53370	3,000.00 CAPITAL	Instagroup Limited (Head Office)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	01/05/2014	52674	3,640.00 CAPITAL	Rodal Anti-Slip Solutions Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	01/05/2014	53256	108,373.00 CAPITAL	Kier Building Maintenance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/05/2014	53481	8,370.00 CAPITAL	Parity Trust
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/05/2014	53482	30,000.00 CAPITAL	Parity Trust
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/05/2014	53487	8,400.00 CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/05/2014	53486	17,893.57 CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	15/05/2014	53755	56,118.00 CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/05/2014	53887	3,800.00 CAPITAL	Knowlton & Newman Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	15/05/2014	53662	13,032.00 CAPITAL	Hags-Smp Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - FREINISES COSTS  CAPITAL - SUPPLIES & SERVICES	08/05/2014	51116	9,975.00 CAPITAL	Cisilion Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	01/05/2014	53190	15,000.00 CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	01/05/2014	53091	56,935.00 CAPITAL	Morgana Systems Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	15/05/2014	53400	1,195.00 CAPITAL	Christie Data Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	01/05/2014	53129	15,479.80 CAPITAL	Christie Data Limited  Christie Data Limited
Gosport Borough Council	CAPITAL	п4-9 Н4-9	CAPITAL - PREMISES COSTS	08/05/2014	53245	1,125.00 CAPITAL	Capita Business Services Limited
Gosport Borough Council	HRA	п4-9 Н4-7	SERVICES	21/05/2014	54009	5,000.00 REVENUE	Savills (Uk) Limited
. •	HRA	п4-7 Н4-7	SERVICES	15/05/2014	53729	900 REVENUE	, ,
Gosport Borough Council	HRA	п4-7 Н4-7	PRINTING, STAT & OFFICE EXP	15/05/2014	3448	405.61 REVENUE	Mrs Amy Kelly
Gosport Borough Council	HRA	п4-7 Н4-7	GROUNDS MAINTENANCE COSTS	08/05/2014	53376	250 REVENUE	Allpay Ltd Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	п4-7 Н4-7	DIRECT TRANSPORT COSTS	01/05/2014	53161	51.09 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council							
Gosport Borough Council	HRA	H4-7 H4-7	ENERGY COSTS	21/05/2014	53958 53957	676.95 REVENUE	Southern Electric
Gosport Borough Council	HRA HRA	H4-7 H4-7	ENERGY COSTS ENERGY COSTS	21/05/2014 21/05/2014	53957	931.14 REVENUE 940.43 REVENUE	Southern Electric Southern Electric
Gosport Borough Council	HRA	п4-7 Н4-7	ENERGY COSTS ENERGY COSTS	01/05/2014	3425		
Gosport Borough Council						1,201.71 REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	01/05/2014	3427	1,576.38 REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS SERVICES	01/05/2014	3426	1,618.90 REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7		08/05/2014	53494	1,119.20 REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	08/05/2014	53495	1,724.31 REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	15/05/2014	53719	547.12 REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/05/2014	53413	55.94 REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7 H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53701 54124	425.7 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA		DIRECT EMPLOYEE EXPENSES	22/05/2014		425.7 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/2014	53984	464.4 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/2014	53989	477.42 REVENUE 482.13 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/05/2014	54284		Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/2014	53987	547.23 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53696	554.4 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53699	611.46 REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/05/2014	54119 53202	635.97 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/05/2014		748.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53695	748.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53692	748.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53716	756.18 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/2014	53990	756.18 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/2014	53986	891.56 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/05/2014	53203	1,033.73 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53691	1,078.39 REVENUE	Manpower Uk Limited

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53693	1,079.84 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53694	1,132.40 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/05/2014	54118	1,139.85 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/05/2014	53690	1,175.91 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/05/2014	54120	1,176.69 REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/05/2014	54246	1,968.42 REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	01/05/2014	53255	2,913.00 REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/05/2014	53376	250 REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	15/05/2014	53661	4,018.52 REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	SERVICES	22/05/2014	54117	1,400.00 REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/05/2014	53976	558.34 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/05/2014	53977	574.64 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/05/2014	53975	650.02 REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/05/2014	53910	566 REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/05/2014	53738	3,632.86 REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/05/2014	53688	9,023.86 REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/2014	53689	6,570.69 REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/05/2014	53497	7,561.56 REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	01/05/2014	53155	1,026.65 REVENUE	Stanley Security Solutions Limited