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B. t	D	O maio a Labat	Service	Farmer Plant Outcome		Transaction	N-4 A	Capital and	Orange Page Manage
	Body	Service Label	Code	Expenditure Category	Date		Net Amount	revenue	Supplier Name
Gosport Borough Council		V AND REGULATORY SERVICES LTURAL AND RELATED SERVICES	H4-12 H4-11	REPAIRS AND MAINT OF BUILDINGS	03/07/14	55469	459.00	REVENUE	South Coast Memorials
Gosport Borough Council Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS REPAIRS AND MAINT OF BUILDINGS	17/07/14 17/07/14	55923 55494	585.00 2,639.00	REVENUE REVENUE	M West (General Builder) Go-Plastic Limited
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/07/14	56286	2,639.00 673.50	REVENUE	Mathison Engineering Limited
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	24/07/14	56319	206.14	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	31/07/14	56552	1,570.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/07/14	54210	1,208.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	09/07/14	55756	1,160.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/07/14	55427	3,840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/07/14	55228	500.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/07/14	55936	120.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/07/14	55428	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/07/14	55961	600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	EXPENSES	24/07/14	56287	1.582.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	03/07/14	55477	23,438.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/07/14	55782	77,907.36	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/07/14	55783	2,453.91	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	24/07/14	56245	6,115.75	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	31/07/14	56503	6,115.75	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	31/07/14	56627	8,834.56	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	03/07/14	55470	4.609.64	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/07/14	55555	0.00	REVENUE	Miracle Span Steel Buildings
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/07/14	56386	0.00	REVENUE	Miracle Span Steel Buildings
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	24/07/14	56319	381.64	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/07/14	56249	969.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		LTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/07/14	56618	2,088.00	REVENUE	Apple Core-Porate Clothing (Football Teamkit)
Gosport Borough Council	CUI	LTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	24/07/14	56400	52.06	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	03/07/14	55459	22,022.40	REVENUE	Glasdon Uk Limited
Gosport Borough Council		V AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	09/07/14	55485	835.00	REVENUE	Urbaser Limited
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/07/14	55996	498.00	REVENUE	Urbaser Limited
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/07/14	55436	2,235.00	REVENUE	Ese Limited (Otto)
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/07/14	56360	430.00	REVENUE	Homes & Communities Agency
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/14	55792	3,675.02	REVENUE	Urbaser Limited
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/14	55794	10,005.35	REVENUE	Urbaser Limited
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/14	55793	186,891.26	REVENUE	Urbaser Limited
Gosport Borough Council	HIG	SHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	24/07/14	56321	2,726.80	REVENUE	Keyline Chartered Security
Gosport Borough Council	HIG	SHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	03/07/14	55505	2,958.00	REVENUE	Keyline Chartered Security
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	09/07/14	55486	784.95	REVENUE	Urbaser Limited
Gosport Borough Council		V AND REGULATORY SERVICES	H4-12	WATER SERVICES	31/07/14	56647	816.04	REVENUE	Southern Water
Gosport Borough Council		V AND REGULATORY SERVICES	H4-12	WATER SERVICES	24/07/14	56316	1,085.23	REVENUE	Southern Water
Gosport Borough Council	EN\	V AND REGULATORY SERVICES	H4-12	WATER SERVICES	31/07/14	56649	1,289.07	REVENUE	Southern Water
Gosport Borough Council		V AND REGULATORY SERVICES	H4-12	WATER SERVICES	24/07/14	56319	204.84	REVENUE	Portsmouth Water Ltd
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	31/07/14	56545	480.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/07/14	55758	220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	09/07/14	55756	695.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	03/07/14	55427	6,070.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	03/07/14	55228	2,410.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	31/07/14	56238	830.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	24/07/14	56287	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	TRANSPORT OPERATORS	17/07/14	56004	706.00	REVENUE	Bridge Cars Limited
Gosport Borough Council		ANNING SERVICES	H4-13	JOINT AUTHORITIES	17/07/14	56101	513.02	REVENUE	Fareham Borough Council
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	17/07/14	55473	437.88	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council		SHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	17/07/14	55978	3,200.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIG	SHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	31/07/14	56509	616.00	REVENUE	Gs Building Services Limited

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Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	24/07/14	56284	454.31	REVENUE	Parker Torrington Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	24/07/14	56280	423.92	REVENUE	Parker Torrington Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/07/14	54675	1,472.25	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/07/14	55939	3,100.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	17/07/14	56101	45.62	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	17/07/14	56104	1,597.50	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	17/07/14	56103	2,507.50	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	17/07/14	55985	542.78	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	24/07/14	56319	136.54	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/07/14	55960	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/07/14	55781	1,239.99	REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/07/14	56064	560.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/07/14	55666	600.00	REVENUE	Holmes & Company
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/14	56494	625.00	REVENUE	Eckersley - White Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60231	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60234	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60233	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60232	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60235	700.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60236	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60237	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60238	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60241	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60279	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60248	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60283	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60281	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60302	575.00	REVENUE	,
								David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60274	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60297	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60284	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60260	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60265	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60294	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60269	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60300	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60258	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60266	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60285	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60267	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60287	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60256	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60259	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60276	595.00	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60275	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60296	624.99		David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60288	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60310	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60262	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60263	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60295	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60244	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60249	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60261	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60243	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60292	624.99	REVENUE	David Seymour & Associates
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60282	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60268	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60272	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60304	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60305	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60306	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60278	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60311	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60245	624.99	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60277	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60290	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60264	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60307	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60251	687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60255	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60293	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60242	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60308	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60301	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60247	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60298	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60312	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60313	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60314	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60315	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60317	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60316	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60323	593.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60332	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60336	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60319	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60320	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60327	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60335	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60321	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60333	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60318	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60329	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60323	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60324	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60334	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/07/14	59490	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60337	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60338	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60349	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60350	599.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60351	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60347	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60340	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60345	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60341	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60348	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60343	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60344	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60352	850.00	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60353	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60354	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60355	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60357	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60356	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60359	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60358	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60361	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60362	629.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60363	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60364	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60365	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60366	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60367	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60368	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60370	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60371	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60372	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60374	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60375	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60377	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60378	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60379	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60380	624.99	REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60381	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60382	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60383	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60384	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59851	820.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60385	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60388	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60387	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60389	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60392	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60393	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60394	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS		60395		REVENUE	REDACTED
				29/07/14		624.99		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60396	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60397	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60398	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60399	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60403	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60402	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60406	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60407	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60410	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60412	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60411	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60414	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60416	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60417	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60418	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60419	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60420	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59839	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60421	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60424	750.00	REVENUE	Chapter 1
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60425	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60428	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60429	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60430	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60431	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60432	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60433	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60434	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60435	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60436	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60437	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60439	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60442	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60443		REVENUE	REDACTED
						575.00		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60445	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60446	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60447	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60450	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60448	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60449	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60452	750.00	REVENUE	REDACTED
		H4-3				750.00	REVENUE	
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	29/07/14	60451			REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60453	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60455	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60457	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60459	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60463	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59841	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60458	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60454	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60461	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60460	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60456	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60464	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60465	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60470	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60471	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60472	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60475	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60474	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60474	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60477	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60476	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60479	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60480	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59842	-768.82	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59843	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59846	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60481	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60482	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60483	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60484	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60487	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60486	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60485	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60489	624.99	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60491	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60492	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60494	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60496	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60497	667.51	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60499	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60498	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59850	897.95	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60500	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60501	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60503	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60504	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60505	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60506	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60507	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60510	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60512	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60513	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60514	679.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60515	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60516	637.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60517	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60518	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60523	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	59855	-8,166.39	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60524	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60525	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	59854	8,166.39	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60528	587.77	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60531	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59852	565.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60530	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60532	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60539	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60538	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60537	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60540	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60542	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60543	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60544	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60545	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60547	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60548	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60549	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60551	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60552	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60553	712.51	REVENUE REVENUE	REDACTED REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	29/07/14	60554	725.00		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60555	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60556	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60558	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60559	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60560	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60563	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/14	59845	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60565	578.50	REVENUE	REDACTED

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60564	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60567	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60568	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60569	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60570	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60571	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60573	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60574	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60575	585.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/14	60576	624.99	REVENUE	REDACTED
		H4-3				750.00	REVENUE	
Gosport Borough Council	HOUSING SERVICES		MISCELLANEOUS EXPENSES	31/07/14	56657			David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/14	56660	804.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/14	56661	937.48	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/14	56665	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	29/07/14	56572	845.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/14	56666	937.48	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/14	56667	705.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	23/07/14	56348	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	31/07/14	56670	769.93	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	09/07/14	55771	1.726.99	REVENUE	Local Government Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	17/07/14	55989	2,461.80	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	17/07/14	56101	688.18	REVENUE	Fareham Borough Council
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Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	24/07/14	56276	1,353.43	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	24/07/14	56293	1,998.07	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/07/14	3595	43,889.49	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/07/14	3597	82,311.47	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/07/14	3634	369,241.80	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/07/14	3596	1,055,805.44	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/07/14	55534	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/07/14	55535	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/07/14	55537	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/07/14	55536	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/07/14	55696	800.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/07/14	55697	880.00	REVENUE	Tourism South East
		H4-11					REVENUE	
Gosport Borough Council	CULTURAL AND RELATED SERVICES		MISCELLANEOUS EXPENSES	24/07/14	56356	4,000.00		Ross Associates
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	31/07/14	56517	740.00	REVENUE	Tag Design Agency Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	24/07/14	56298	29,172.33	REVENUE	Dorelbury Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	24/07/14	56400	83.49	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	09/07/14	55779	740.45	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	31/07/14	56498	841.41	REVENUE	Comserv (Uk) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/07/14	56101	572.87	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/07/14	56101	7,071.90	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	24/07/14	56278	1,033.38	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	03/07/14	55549	891.50	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/07/14	56265	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/07/14	56400	58.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		H4-4				343.80	REVENUE	Arval - Bnp Paribas Group
	CORPORATE AND DEMOCRATIC CORE		CONTRACT HIRE & OPER LEASES	16/07/14	3593			
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	03/07/14	55425	963.50	REVENUE	Bezani Catering
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	17/07/14	55472	525.90	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	24/07/14	56394	6.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	INDIRECT EMPLOYEE EXPENSES	03/07/14	55547	500.00	REVENUE	Mr Peter Savill
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/07/14	56101	932.33	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	31/07/14	56499	385.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLOTHES, UNIFORM AND LAUNDRY	31/07/14	55928	225.05	REVENUE	Arco Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLOTHES, UNIFORM AND LAUNDRY	31/07/14	55964	473.23	REVENUE	Arco Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	24/07/14	56401	1,625.00	REVENUE	Aon Hewitt Limited
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Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	18/07/14	3617	75.84	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	17/07/14	56035	2,564.55	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	17/07/14	56034	12,034.38	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	17/07/14	56033	193,437.05	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	03/07/14	55563	500.00	REVENUE	The Information Commissioner
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	24/07/14	56309	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	24/07/14	56336	7,565.00	REVENUE	Southampton City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	09/07/14	55445	724.20	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	17/07/14	56055	7,250.00	REVENUE	Sector Treasury Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	16/07/14	3587	3,712.75	REVENUE	Nat West
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	24/07/14	3629	1,376.98	REVENUE	Capita Business Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	18/07/14	3616	827.69	REVENUE	Streamline
Gosport Borough Council	SURPLUS / DEFICIT PROV OF SERV	H4-8	LOSS ON IMPAIRMENT OF ASSETS	16/07/14	3587	74.70	REVENUE	Nat West
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/07/14	56562	7,050.00	REVENUE	Adams Integra Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	24/07/14	56334	3,600.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	31/07/14	56567	1,080.00	REVENUE	T-Class Security Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	24/07/14	56394	70.39	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/07/14	56570	665.00	REVENUE	Y Services For Young People
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/07/14	56569	830.00	REVENUE	Rowner Community Events
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/07/14	55569	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	17/07/14	55990	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/07/14	56366	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/07/14	55552	1,188.60	REVENUE	Beryton Residents Association
Gosport Borough Council	PLANNING SERVICES PLANNING SERVICES	П4-13 Н4-13	MISCELLANEOUS EXPENSES	24/07/14	56297	1,467.34	REVENUE	Wheatsheaf Trust
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Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/07/14	56292	2,034.32	REVENUE	Wheatsheaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56331	453.80	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56358	455.32	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56650	455.32	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	09/07/14	55673	2,075.00	REVENUE	Echelon Consultancy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	24/07/14	56372	465.58	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	24/07/14	56371	2,456.40	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	17/07/14	56101	37.58	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/14	55671	471.04	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56072	706.56	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55574	737.28	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55511	816.60	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55575	816.60	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56073	828.31	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56368	849.46	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/14	55674	747.75	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/14	55675	717.84	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56326	737.78	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56082	717.84	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56682	747.75	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	09/07/14	55741	970.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	24/07/14	55955	698.00	REVENUE	Slong
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS		DIRECT EMPLOYEE EXPENSES	17/07/14	56081	5,600.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/14	55674	433.50	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/14	55675	471.75	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56326	535.50	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56082	595.00	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56682	595.00	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	16/07/14	56044	21,500.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/14	55796	458.43	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/14	55797	458.43	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56061	458.43	REVENUE	James Andrews Recruitment Solutions Limited
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56379	458.43	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56686	458.43	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56090	504.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56583	596.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56093	656.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56094	695.10	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55517	744.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56603	744.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56600	784.47	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56091	844.05	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56092	856.25	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55518	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56089	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56601	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56598	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56589	576.88	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56086	617.50	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56605	633.75	REVENUE	Hays Recruitment Plc
Gosport Borough Council				03/07/14	55510		REVENUE	
	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES			641.88		Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/14	55678	641.88	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56591	764.44	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/07/14	55972	800.00	REVENUE	Hellier Langston
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/07/14	55987	540.00	REVENUE	Computer And Design Services Limited (Cads)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	16/07/14	3591	78.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	16/07/14	3591	29.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/07/14	55481	462.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/07/14	56400	34.76	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/07/14	55480	1,003.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/07/14	55481	90.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/07/14	56400	167.79	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/07/14	55481	561.00	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/07/14	56394	15.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/07/14	56500	1,515.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/07/14	56015	2,541.41	REVENUE	Cable & Wireless Worldwide (Vodafone)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/07/14	55938	1,045.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/07/14	55478	1,167.45	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/07/14	55475	2,300.00	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/07/14	56016	2,506.28	REVENUE	Adelante Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/07/14	55545	13,315.07	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/07/14	55468	8,950.00	REVENUE	Mti Technology Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	31/07/14	56630	1,142.35	REVENUE	Eol It Services
Gosport Borough Council				31/07/14				
	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS		56624	239.49	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/14	55773	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/14	55737	2,812.90	REVENUE	Eprint Direct Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/14	55764	1,555.40	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/07/14	56557	1,958.92	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/07/14	55484	494.60	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/07/14	55982	894.88	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/07/14	56496	308.84	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/07/14	56258	379.92	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/07/14	56211	3,890.00	REVENUE	Morgana Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/07/14	56361	2,582.35	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	55930	546.22	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56502	605.38	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56226	696.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	55752	731.09	REVENUE	Manpower Uk Limited
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55187	752.84	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55458	789.09	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	24/07/14	56400	45.00	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	16/07/14	3593	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	17/07/14	55998	2,004.29	REVENUE	Aquaid (South Coast) Franchising Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	17/07/14	55999	607.45	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP. FURNITURE AND MATERIALS	24/07/14	56394	28.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	17/07/14	55975	2,442.62	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	24/07/14	3630	783.15	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	24/07/14	3631	4,385.38	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	03/07/14	55548	653.10	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	17/07/14	56074	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/07/14	56283	4,023.90	REVENUE	Parker Torrington Limited
Gosport Borough Council		H4-6	FIXTURES AND FITTINGS	09/07/14	55791	14,600.00	REVENUE	
	SERVICE UNITS ADMIN COSTS							Beckett Telecom (G J Beckett & Associates)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/07/14	55568	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/07/14	56389	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/07/14	55569	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/07/14	55990	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/07/14	56366	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/07/14	55770	612.75	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/07/14	56100	5,466.00	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/07/14	55771	1,726.99	REVENUE	Local Government Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/07/14	55567	1,550.54	REVENUE	Squire Patton & Boggs (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/07/14	55566	959.60	REVENUE	Squire Patton & Boggs (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/07/14	55565	5,448.00	REVENUE	Cbre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/07/14	56542	1,090.00	REVENUE	Hmcts
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	16/07/14	3591	16.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56025	716.63	REVENUE	Hbhc Synergy Limited
						840.00		
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56641		REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56023	892.68	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56028	898.92	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56024	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56029	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56032	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56631	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56634	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56632	910.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56026	955.10	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56021	980.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56027	980.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56030	980.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56020	980.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56635	980.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56633	1,008.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/07/14	56031	1,050.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56344	500.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56341	630.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56640	793.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56338	858.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56342	877.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56637	877.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56339	962.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56639	962.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56345	1,014.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56340	1,020.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56337	1,040.00	REVENUE	Morgan Hunt Uk Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/07/14	56343	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56638	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/14	56636	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/07/14	55493	315.00	REVENUE	Q-Matic Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	23/07/14	56346	1,515.00	REVENUE	Tameside Metropolitan Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/07/14	55942	490.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	16/07/14	3591	126.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	24/07/14	55942	260.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	17/07/14	55951	494.96	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55540	838.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55539	916.50	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/14	55538	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/07/14	56335	650.00	REVENUE	Coactiva Aspiren Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	17/07/14	55949	436.00	REVENUE	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/07/14	55984	707.64	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/14	55790	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/07/14	56076	3,266.00	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/07/14	55932	4,841.50	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/07/14	56369	989.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/07/14	54384	741.45	CAPITAL	Airtech Environmental Systems (Nva)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/07/14	54682	814.20	CAPITAL	Airtech Environmental Systems (Nva)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/07/14	56311	10,477.50	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/07/14	56574	17,138.61	CAPITAL	Havant Borough Council
, ,	CAPITAL	п4-9 Н4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	31/07/14	56642	0.00	CAPITAL	
Gosport Borough Council								New Forest District Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	24/07/14	56312	5,094.75	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/07/14	55271	7,081.30	CAPITAL	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	31/07/14	56255	12,065.40	CAPITAL	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/07/14	55695	7,577.45	CAPITAL	Knowlton & Newman Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/07/14	55488	1,496.00	CAPITAL	Lucas Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/07/14	55464	1,138.93	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	03/07/14	55471	1,004.78	CAPITAL	Sodexo - Horticultural Services
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/07/14	55191	17,100.00	CAPITAL	Topturf Irrigation
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	31/07/14	56655	4,356.00	CAPITAL	Cale Briparc Ltd
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	17/07/14	56037	1,844.03	CAPITAL	Urbaser Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	09/07/14	55437	38,048.14	CAPITAL	Kestrel Contractors Ltd
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	24/07/14	56200	3,129.17	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	24/07/14	56281	1,127.25	CAPITAL	Parker Torrington Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/07/14	55946	14,087.98	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	31/07/14	56518	4,250.00	CAPITAL	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	17/07/14	56100	5,466.00	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	31/07/14	56681	4,800.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/07/14	55427	160.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	09/07/14	55758	1,250.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/07/14	55427	1,670.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/07/14	55228	655.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	17/07/14	55936	880.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	24/07/14	56400	116.25	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	17/07/14	56052	765.42	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/07/14	56050	765.00	REVENUE	Energy Footprint Limited
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	24/07/14	56227	147.25	REVENUE	Arco Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/07/14	56065	547.12	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	п4-7 H4-7	EQUIP, FURNITURE AND MATERIALS	24/07/14	56206	48.78	REVENUE	
	HRA		•				REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/07/14	55943	53.56		Aadvark Supplies Limited
Gosport Borough Council		H4-7	EQUIP, FURNITURE AND MATERIALS	17/07/14	55971	128.23	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/14	55684	610.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/07/14	56096	610.90	REVENUE	Manpower Uk Limited

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/14	56587	610.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/14	56595	610.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/14	55682	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/07/14	56097	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/14	56586	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/14	56597	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/07/14	56099	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/14	56592	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/14	56594	1,033.73	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/14	55685	1,095.21	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/07/14	56604	659.28	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/07/14	56067	1,984.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	09/07/14	55758	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/07/14	54947	10,887.23	REVENUE	2cl Communications Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/07/14	56259	630.00	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/07/14	56221	845.87	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/07/14	55931	1,512.25	REVENUE	Martin Ralph Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	24/07/14	56256	1,902.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	03/07/14	54978	549.50	REVENUE	Airtech Environmental Systems (Nva)
Gosport Borough Council	HRA	H4-7	SERVICES	31/07/14	56685	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	17/07/14	56063	424.90	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	17/07/14	56062	443.36	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	31/07/14	56684	503.13	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	31/07/14	56683	908.36	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/07/14	56074	1,362.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	03/07/14	55556	456.27	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/07/14	56385	1,243.43	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/07/14	55961	120.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/07/14	56068	5,962.02	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/07/14	56069	4,914.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	31/07/14	56607	5,265.21	REVENUE	Stanley Security Solutions Limited