Gosport Borough Council Gospor	Vice Label Co RELATED SERVICES H4 RELATED SERVICES H4 <t< th=""><th>rivice code 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11</th><th>Expenditure Category REPAIRS AND MAINT OF BUILDINGS REPAIRS AND MAINT OF BUILDINGS WATER SERVICES WATER SERVICES GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS</th><th>Date 22/01/15 22/01/15 22/01/15 29/01/15 15/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15</th><th>Transaction number 61823 61822 62493 62779 62223 62361 61831 61824 61527 62490 62507 62493</th><th>Net Amount 707.89 1,373.82 78.37 788.38 620.00 469.00 3,100.00 2,580.00 797.00 1,000.00 684.12 406.87</th><th>Capital and revenue REVENUE</th><th>Supplier Name Breedon Aggregates (England) Limited Breedon Aggregates (England) Limited Portsmouth Water Ltd Portsmouth Water Ltd Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc</th></t<>	rivice code 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11	Expenditure Category REPAIRS AND MAINT OF BUILDINGS REPAIRS AND MAINT OF BUILDINGS WATER SERVICES WATER SERVICES GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS	Date 22/01/15 22/01/15 22/01/15 29/01/15 15/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15	Transaction number 61823 61822 62493 62779 62223 62361 61831 61824 61527 62490 62507 62493	Net Amount 707.89 1,373.82 78.37 788.38 620.00 469.00 3,100.00 2,580.00 797.00 1,000.00 684.12 406.87	Capital and revenue	Supplier Name Breedon Aggregates (England) Limited Breedon Aggregates (England) Limited Portsmouth Water Ltd Portsmouth Water Ltd Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council Gospor	RELATED SERVICES H4	14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11	REPAIRS AND MAINT OF BUILDINGS REPAIRS AND MAINT OF BUILDINGS WATER SERVICES WATER SERVICES GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 22/01/15 22/01/15 29/01/15 29/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15	61823 61822 62493 62779 62223 62361 61831 61834 61527 62490 62507 62493	707.89 1,373.82 78.37 788.38 620.00 469.00 3,100.00 2,580.00 797.00 1,000.00 684.12	REVENUE	Breedon Aggregates (England) Limited Breedon Aggregates (England) Limited Portsmouth Water Ltd Portsmouth Water Ltd Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council Highways Roads	RELATED SERVICES H4	14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11	REPAIRS AND MAINT OF BUILDINGS WATER SERVICES WATER SERVICES GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 22/01/15 29/01/15 15/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15	61822 62493 62779 62223 62361 61831 61834 61527 62490 62507 62493	78.37 788.38 620.00 469.00 3,100.00 2,580.00 797.00 1,000.00 684.12	REVENUE	Breedon Aggregates (England) Limited Portsmouth Water Ltd Portsmouth Water Ltd Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council Gospor	RELATED SERVICES H4	14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11 14-11	WATER SERVICES WATER SERVICES GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 29/01/15 15/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15	62493 62779 62223 62361 61831 61834 61527 62490 62507 62493	78.37 788.38 620.00 469.00 3,100.00 2,580.00 797.00 1,000.00 684.12	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	Portsmouth Water Ltd Portsmouth Water Ltd Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council Gospor	RELATED SERVICES H4	4-11 4-11	GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	15/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 29/01/15	62779 62223 62361 61831 61834 61527 62490 62507 62493	788.38 620.00 469.00 3,100.00 2,580.00 797.00 1,000.00 684.12	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	Portsmouth Water Ltd Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council Gospor	RELATED SERVICES H4	4-11 4-11	GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	15/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 29/01/15	62223 62361 61831 61834 61527 62490 62507 62493	620.00 469.00 3,100.00 2,580.00 797.00 1,000.00 684.12	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council Gosport B	RELATED SERVICES H4	4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11 4-11	GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 29/01/15	61831 61834 61527 62490 62507 62493	469.00 3,100.00 2,580.00 797.00 1,000.00 684.12	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	Lucas, Windebank & Mcnally (Builders) Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	RELATED SERVICES H4	4-11 4-11 4-11 4-11 4-11 4-11 4-11	GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 22/01/15 22/01/15 22/01/15 22/01/15 29/01/15	61834 61527 62490 62507 62493	2,580.00 797.00 1,000.00 684.12	REVENUE REVENUE REVENUE REVENUE	Cliff Phillips Landscapes Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIG	RELATED SERVICES H4	4-11 4-11 4-11 4-11 4-11 4-11 4-11	GROUNDS MAINTENANCE COSTS EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 22/01/15 22/01/15 22/01/15 29/01/15	61527 62490 62507 62493	797.00 1,000.00 684.12	REVENUE REVENUE REVENUE	Cliff Phillips Landscapes Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS	RELATED SERVICES H4	4-11 4-11 4-11 4-11 4-11 4-11	EXPENSES WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 22/01/15 22/01/15 29/01/15	62490 62507 62493	1,000.00 684.12	REVENUE REVENUE	Lucas, Windebank & Mcnally (Builders) Zurich Insurance Plc
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	RELATED SERVICES H4	4-11 4-11 4-11 4-11 4-11	WATER SERVICES WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 22/01/15 29/01/15	62507 62493	684.12	REVENUE	Zurich Insurance Plc
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROA	RELATED SERVICES H4	4-11 4-11 4-11 4-11 4-11	WATER SERVICES SERVICES EQUIP, FURNITURE AND MATERIALS	22/01/15 29/01/15	62493			
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWA	RELATED SERVICES H4	4-11 4-11 4-11 4-11	SERVICES EQUIP, FURNITURE AND MATERIALS	29/01/15		406.97		Southern Water
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIG	RELATED SERVICES H4	4-11 4-11 4-11	SERVICES EQUIP, FURNITURE AND MATERIALS	29/01/15		400.67	REVENUE	Portsmouth Water Ltd
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council Gosport Borough Council HIGHWAYS ROADS	RELATED SERVICES H4	l4-11 l4-11	•		62696	2,866.52	REVENUE	Parker Torrington Limited
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	RELATED SERVICES H4 RELATED SERVICES H4 RELATED SERVICES H4	l4-11	REPAIRS AND MAINT OF BUILDINGS	08/01/15	61988	11,909.00	REVENUE	Knowlton & Newman Limited
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS	RELATED SERVICES H4 RELATED SERVICES H4			15/01/15	61840	768.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS	RELATED SERVICES H4 RELATED SERVICES H4		EQUIP, FURNITURE AND MATERIALS	29/01/15	62603	945.00	REVENUE	Topturf Irrigation
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	RELATED SERVICES H4	14-11	MISCELLANEOUS EXPENSES	29/01/15	62602	1,500.00	REVENUE	Rnm Trading Company Limited
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS		l4-11	MISCELLANEOUS EXPENSES	22/01/15	62359	540.00	REVENUE	Urbaser Limited
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	TION SERVICES H	l4-12	EQUIP, FURNITURE AND MATERIALS	08/01/15	61967	965.00	REVENUE	Urbaser Limited
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS HIGHWAYS ROADS		l4-12	EQUIP, FURNITURE AND MATERIALS	29/01/15	62659	550.00	REVENUE	Gs Building Services Limited
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS	ATORY SERVICES H4	l4-12	PRINTING, STAT & OFFICE EXP	29/01/15	62660	1,360.00	REVENUE	Agripa Solutions Ltd
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS		l4-12	PRIVATE CONTRACTORS	29/01/15	62610	486.00	REVENUE	Ese Limited (Otto)
Gosport Borough Council HIGHWAYS ROADS	ATORY SERVICES H4	14-12	PRIVATE CONTRACTORS	08/01/15	61964	495.75	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council Gosport Borough Council HIGHWAYS ROADS ENV AND REGULAT Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS		14-12	PRIVATE CONTRACTORS	08/01/15	61965	5,725.20	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS	S AND TRANSPORT H	1 4-2	EQUIP, FURNITURE AND MATERIALS	15/01/15	61962	1,755.11	REVENUE	Cale Briparc Ltd
Gosport Borough Council Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS	S AND TRANSPORT H	1 4-2	EQUIP, FURNITURE AND MATERIALS	15/01/15	62164	1,768.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS HIGHWAYS ROADS	S AND TRANSPORT H	1 4-2	EQUIP, FURNITURE AND MATERIALS	15/01/15	61963	2,977.04	REVENUE	Cale Briparc Ltd
Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	S AND TRANSPORT H	1 4-2	SERVICES	15/01/15	62221	2,461.60	REVENUE	Keyline Chartered Security
Gosport Borough Council ENV AND REGULA' Gosport Borough Council ENV AND REGULA' Gosport Borough Council ENV AND REGULA' Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	S AND TRANSPORT H	1 4-2	SERVICES	08/01/15	62030	2,468.40	REVENUE	Keyline Chartered Security
Gosport Borough Council ENV AND REGULA' Gosport Borough Council ENV AND REGULA' Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	ATORY SERVICES H4	14-12	EQUIP, FURNITURE AND MATERIALS	22/01/15	62413	820.00	REVENUE	Harrison Packaging Limited
Gosport Borough Council ENV AND REGULA' Gosport Borough Council ENV AND REGULA' Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	ATORY SERVICES H4	14-12	WATER SERVICES	08/01/15	62046	619.10	REVENUE	Southern Water
Gosport Borough Council ENV AND REGULA' Gosport Borough Council HIGHWAYS ROADS Gosport Borough Council HIGHWAYS ROADS	ATORY SERVICES H4	14-12	WATER SERVICES	22/01/15	62507	274.25	REVENUE	Southern Water
Gosport Borough Council HIGHWAYS ROADS	ATORY SERVICES H4	14-12	WATER SERVICES	22/01/15	62493	194.53	REVENUE	Portsmouth Water Ltd
		1 4-2	GROUNDS MAINTENANCE COSTS	15/01/15	61996	400.00	REVENUE	South Coast Tree Surgeons
	S AND TRANSPORT H	1 4-2	GROUNDS MAINTENANCE COSTS	22/01/15	62121	385.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council HIGHWAYS ROADS	S AND TRANSPORT H	1 4-2	REPAIRS AND MAINT OF BUILDINGS	08/01/15	62031	3,086.00	REVENUE	Queensbury Shelters Limited
	S AND TRANSPORT H	1 4-2	REPAIRS AND MAINT OF BUILDINGS	08/01/15	62032	3,427.00	REVENUE	Queensbury Shelters Limited
Gosport Borough Council PLANNING SERVIC	CES H ²	l4-13	REPAIRS AND MAINT OF BUILDINGS	22/01/15	62348	10,590.00	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council PLANNING SERVIC	CES H ²	l4-13	JOINT AUTHORITIES	15/01/15	62199	307.34	REVENUE	Fareham Borough Council
Gosport Borough Council PLANNING SERVIC	CES H ²	l4-13	PRIVATE CONTRACTORS	15/01/15	62254	14,035.50	REVENUE	Seasonal Transformations
	S AND TRANSPORT H	1 4-2	EQUIP, FURNITURE AND MATERIALS	29/01/15	62599	606.00	REVENUE	Gs Building Services Limited
	RELATED SERVICES H4	14-11	EQUIP, FURNITURE AND MATERIALS	29/01/15	62515	798.10	REVENUE	Mission Property Services Limited
Gosport Borough Council HIGHWAYS ROADS	S AND TRANSPORT H	1 4-2	WATER SERVICES	29/01/15	62707	655.91	REVENUE	Southern Water
	S AND TRANSPORT H	1 4-2	SERVICES	29/01/15	62695	423.92	REVENUE	Parker Torrington Limited
Gosport Borough Council HIGHWAYS ROADS		1 4-2	SERVICES	29/01/15	62703	125.45	REVENUE	Energy Team (Uk) Limited
Gosport Borough Council ENV AND REGULA	IND IKANOPUKI H	14-12	JOINT AUTHORITIES	15/01/15	62199	60.46	REVENUE	Fareham Borough Council
Gosport Borough Council ENV AND REGULA		14-12	SERVICES	29/01/15	62724	1,447.50	REVENUE	Portsmouth City Council
, ,	ATORY SERVICES H4	14-11	WATER SERVICES	29/01/15	62699	658.83	REVENUE	Portsmouth Water Ltd
, ,	ATORY SERVICES H4 ATORY SERVICES H4	14-11	EQUIP, FURNITURE AND MATERIALS	22/01/15	62489	1,143.00	REVENUE	Btu (Poolservices) Limited
Gosport Borough Council CULTURAL AND RE	ATORY SERVICES H4 ATORY SERVICES H4 RELATED SERVICES H4	14-11	PRIVATE CONTRACTORS	08/01/15	62047	1,239.99	REVENUE	Places For People Management Limited

Graph Borough Courtel HOUSING SERVICES H4-3 GRAITS AND SUBSCIPTIONS 2001/15 62/85 500.00 REVENUE RELACTED Graph Strong SERVICES H4-3 GRAITS AND SUBSCIPTIONS 2701/15 66756 500.00 REVENUE RELACTED GRAITS AND SUBSCIPTIONS 2701/15 66756 500.00 REVENUE RELACTED Sold Caldred Guest Houses GRAITS AND SUBSCIPTIONS 2701/15 66756 500.00 REVENUE Sold Caldred Guest Houses GRAITS AND SUBSCIPTIONS 2701/15 66756 60.00 60	Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP. FURNITURE AND MATERIALS	22/01/15	62370	160.05	REVENUE	Aadvark Supplies Limited
Copport Brough Council Copport Brough Coun									
GRANTS BORWING COURCE H-3 GRANTS AND SUBSCRIPTIONS 2770115 66750 C62499 REVENUE Slake Grantees Guest Houses C66port Borough Courcil HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 2770115 66762 76.315 REVENUE Slake Grantees Guest Houses Geograph Borough Courcil HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 2770115 66762 76.315 REVENUE Slake Grantees Guest Houses Geograph Borough Courcil HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 2770115 66762 76.315 REVENUE RELACTED									. ,
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Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 27/01/15 66802 675.00 REVENUE David Seymour & Associates									•
	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	2//01/15	66802	675.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66801	687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66760	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66779	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66792	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66786	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66798	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66783	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66817	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66818	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66819	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66820	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66822	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66821	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66825	593.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66832	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66828	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66827	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66829	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66826	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66831	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66823	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66834	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66824	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66830	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66839	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66838	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66844	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66841	599.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66848	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66847	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66849	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66846	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66842	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66843	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66845	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66851	850.00	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66850	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66852	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66856	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66853	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66854	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66857	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66855	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66858	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66859	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66860	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66861	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66863	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66862	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66865	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66866	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66867	975.00	REVENUE	Letco Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66868	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66869	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66871	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66872	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66873	624.99	REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66874	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66876	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66875	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66877	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66878	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66880	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66881	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66882	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66885	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66886	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66887	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66888	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66889	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66890	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/01/15	66379	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/01/15	66380	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66893	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66892	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66896	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66898	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66900	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66899	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66901	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66903	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66904	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66905	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66906	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66907	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66908	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66909	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66910	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66912	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66913	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66916	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66917	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66918	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66919	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66920	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66921	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66922	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66923	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66925	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66926	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66929	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66931	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66932	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66933	624.99	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66935	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66934	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66936	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66937	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/01/15	66382	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66938	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66939	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66945	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66942	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66946	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66941	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66944	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66948	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66943	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66940	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66947	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66949	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/01/15	66384	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66953	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66954	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66956	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66957	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66955	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66959	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66960	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66958	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66961	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66962	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66963	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66964	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66965	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66967	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66966	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	64641	-1,097.59	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	65930	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66968	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66969	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66972	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66974	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66976	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66978	714.23	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66977	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66979	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66980	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66981	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66983	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66984	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66985	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66986	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66987	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66990	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66992	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66993	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66994	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66995	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66996	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66998	679.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66997	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	66999	637.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67000	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67001	575.00	REVENUE	Lbw Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67002	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67003	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67006	584.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67012	601.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67011	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67009	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67013	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67020	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67021	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67022	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67023	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67024	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67026	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67027	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67028	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67029	748.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67030	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67031	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67032	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67033	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67034	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67035	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67036	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67037	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67038	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67041	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67039	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67042	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67045	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67045	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/01/15	66386	912.66	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67049	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67051	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/15	67052	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/15	62435	792.62	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/15	62920	810.00	REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	29/01/15	62667	2,610.00	REVENUE	Aspire Estate Agents REDACTED
	CENTRAL SERVICES TO THE PUBLIC	п 4- 3 Н4-5	PRIVATE CONTRACTORS	15/01/15	62228		REVENUE	Hampshire County Council
Gosport Borough Council Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5 H4-5	JOINT AUTHORITIES	15/01/15	62228	1,193.60 409.54	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-5 H4-3	WATER SERVICES	29/01/15	62710	708.29	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	WATER SERVICES HOUSING BENEFITS	29/01/15	62711 4092	792.37	REVENUE REVENUE	Portsmouth Water Ltd
Gosport Borough Council		H4-3 H4-3		28/01/15 16/01/15	4092 4044	26,966.70 29,029.55	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	П4-3	HOUSING BENEFITS	10/01/15	4044	29,029.55	REVENUE	Benefit Rent Allowance

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/01/15	4043	353,845.73	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/01/15	4073	1,066,060.10	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/01/15	4032	1,101,005.09	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	15/01/15	61806	675.00	REVENUE	Brochure Connect Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	15/01/15	62173	713.43	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/01/15	61847	740.60	REVENUE	Misco Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	22/01/15	62423	9,804.21	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/01/15	62199	213.48	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/01/15	62199	4,356.70	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES PLANNING SERVICES	H4-13	WATER SERVICES	29/01/15	62705	2,327.54	REVENUE	Southern Water
Gosport Borough Council	PLANNING SERVICES PLANNING SERVICES	H4-13	WATER SERVICES WATER SERVICES	29/01/15	62709	1,052.32	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	PLANNING SERVICES PLANNING SERVICES	H4-13	SERVICES	29/01/15	62709	386.34	REVENUE	Energy Team (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	п4-13 Н4-5	GRANTS AND SUBSCRIPTIONS	15/01/15	62048	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	п 4 -5 Н4-4	CONTRACT HIRE & OPER LEASES	28/01/15	4094	343.80	REVENUE	•
	CORPORATE AND DEMOCRATIC CORE			15/01/15			REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council		H4-4	MISCELLANEOUS EXPENSES		61575	525.84		Gosport Community Association Social Club
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	29/01/15	62697	11.18	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	15/01/15	62199	435.41	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/01/15	4095	75.69	REVENUE	Edenred
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	15/01/15	62168	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	29/01/15	62726	900.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	16/01/15	4050	4,517.25	REVENUE	Nat West
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	16/01/15	4050	3.09	REVENUE	Nat West
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/01/15	62657	1,600.00	REVENUE	Fantastic Fireworks Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	15/01/15	61853	840.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	15/01/15	61993	975.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	22/01/15	62504	3,600.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	22/01/15	62506	910.00	REVENUE	Sands Security Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	22/01/15	62347	650.00	REVENUE	The World'S Fair Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/01/15	62678	750.00	REVENUE	Sixth Sense Training Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/01/15	62684	1,450.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	22/01/15	62505	2,150.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	15/01/15	62226	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/01/15	62720	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/01/15	62051	3,112.70	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/01/15	62052	3,293.52	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/01/15	62683	1,700.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62511	448.50	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62739	477.67	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	29/01/15	62811	1,122.24	REVENUE	Thomson Reuters (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	15/01/15	62199	76.95	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62454	665.60	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62452	819.20	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	61838	436.56	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	61851	453.64	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62651	460.38	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62412	484.16	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62410	503.10	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62411	569.46	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62239	529.69	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62236	530.27	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62243	568.15	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62752	568.15	REVENUE	Hays Recruitment Plc
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62242	696.40	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62769	779.96	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62810	789.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62241	816.59	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62240	838.66	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62753	860.73	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62818	871.77	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62478	423.36	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62477	685.44	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62751	756.00	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/01/15	62778	179.46	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62479	2,975.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62478	310.23	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62477	566.59	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62751	1,899.70	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62470	566.01	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62465	566.01	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62762	712.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62467	744.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/01/15	62471	794.40	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62761	875.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62763	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62760	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62764	1,000.17	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62768	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62765	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62246	585.01	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62244	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62475	-453.64	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/01/15	62476	-436.56	REVENUE	Venn Group Limited Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/01/15	62200	1,992.04	REVENUE	Michael Ricketts Associates
	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/01/15	4089	136.60	REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	н4-6 Н4-6	CATERING	29/01/15	4089 62697	46.33	REVENUE	Rsp Travel Warrants REDACTED
Gosport Borough Council		H4-6 H4-6	PUBLIC TRANSPORT	28/01/15	4089			
Gosport Borough Council	SERVICE UNITS ADMIN COSTS					69.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/01/15	61807	3,588.24	REVENUE	Lex Autolease Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	29/01/15	62778	155,739.27	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6 H4-6	EQUIP, FURNITURE AND MATERIALS	29/01/15	62597	197.60	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		INDIRECT EMPLOYEE EXPENSES	08/01/15	61990	4,647.00	REVENUE	Cylix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/01/15	62600	371.67	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/01/15	62155	467.00	REVENUE	Misco Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/01/15	62484	1,060.29	REVENUE	Cable & Wireless Worldwide (Vodafone)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	62400	463.76	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	62131	4,371.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/01/15	62026	994.24	REVENUE	Xerox Finance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/01/15	62401	1,031.45	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/01/15	62414	571.15	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/01/15	62661	166.40	REVENUE	Neopost Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/01/15	62734	9,250.52	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	61535	4,430.00	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/01/15	4096	1,674.20	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/01/15	4094	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	22/01/15	62416	1,039.36	REVENUE	Walker Electrical Services (Uk) Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/01/15	4068	862.51	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/01/15	4067	5,655.38	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	29/01/15	62698	690.39	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	08/01/15	62000	1,412.94	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	22/01/15	62488	528.67	REVENUE	Chubb Electronic Security Limited Chubb Electronic Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/01/15	62691	4,039.90	REVENUE	Parker Torrington Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/01/15	62720	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/01/15	62714	949.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/01/15	62041	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/01/15	62226	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/01/15	62422	1,291.66	REVENUE	Local Government Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/01/15	62203	11,282.66	REVENUE	Trowers & Hamlins Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/01/15	62038	3,540.00	REVENUE	Cbre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/01/15	4072	2,085.00	REVENUE	Hmct Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/01/15	62039	1,244.99	REVENUE	Dx Network Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	29/01/15	62697	18.28	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	62364	4,972.00	REVENUE	Coactiva Aspiren Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/01/15	62483	4,008.00	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/01/15	62661	665.60	REVENUE	Neopost Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/01/15	62050	804.00	REVENUE	Xerox Finance
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	23/01/15	62592	602.00	CAPITAL	Ellachie Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	08/01/15	62001	5,876.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62794	1,400.00	CAPITAL	Core Surveys Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62793	6,870.00	CAPITAL	K F Technical Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62669	2,808.90	CAPITAL	Premier Energy Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62668	3,855.00	CAPITAL	Premier Energy Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	15/01/15	62206	5,515.42	CAPITAL	Atkins Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	15/01/15	62205	7,368.66	CAPITAL	Atkins Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/01/15	62033	13,233.00	CAPITAL	Urs Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/01/15	62024	3,488.13	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/01/15	61991	9,975.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	15/01/15	61989	50,177.53	CAPITAL	Knowlton & Newman Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	22/01/15	62517	20,260.76	CAPITAL	Apa Concrete Repairs Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	08/01/15	61845	1,487.60	CAPITAL	The Parking Shop Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	08/01/15	61852	5,883.50	CAPITAL	Tangible Benefit Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	08/01/15	61826	1,347.00	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	22/01/15	62125	2,362.64	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	08/01/15	61827	2,694.00	CAPITAL	Keltec Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	15/01/15	60341	1,792.81	CAPITAL	Tangible Benefit Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	15/01/15	62163	995.00	CAPITAL	Tensor Time & Energy Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	08/01/15	61842	9,204.50	CAPITAL	Tensor Time & Energy Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	29/01/15	62652	1,500.00	CAPITAL	Data Track Technology Plc
Gosport Borough Council	CAPITAL	H4-9	SERVICES	29/01/15	62692	673.65	CAPITAL	Parker Torrington Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/01/15	61971	760.56	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	30/01/15	4115	342.26	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	09/01/15	4028	435.36	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	08/01/15	62107	1,500.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/15	4101	1,420.95	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	22/01/15	62121	2,390.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	29/01/15	62750	5,265.21	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/15	4030	1,006.55	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/15	4029	1,173.81	REVENUE	Southern Electric
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Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/15	4088	1,398.71	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/15	4102	1,451.82	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/15	4100	1,810.63	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/01/15	62746	1,085.16	REVENUE	Southern Aerial Communications Ltd (Sac)
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	15/01/15	62252	214.26	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	29/01/15	62808	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/01/15	61848	109.32	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62472	480.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62466	480.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62469	540.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/01/15	62759	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62468	660.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/01/15	62776	4,318.13	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/01/15	62777	8,758.57	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	HRA	H4-7	SERVICES	29/01/15	62805	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	22/01/15	62442	658.35	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/01/15	62481	6,369.24	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/01/15	62480	5,398.03	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/01/15	62213	6,399.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	28/01/15	4097	34,710.56	REVENUE	Dclg
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/01/15	62210	186,891.31	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	28/01/15	62756	64,411.44	REVENUE	Sodexo - Horticultural Services
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