		Service			Transaction		Capital and	
Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	28/05/15	66819	-2,316.00	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	06/05/15	66337	270.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/05/15	66213	730.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66572	2,457.47	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	14/05/15	66469	3,751.58	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/05/15	66337	140.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/05/15	67040	1,130.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	28/05/15	67054	2,481.17	REVENUE	Amberol Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/05/15	66205	1,112.50	REVENUE	Temp Fence Supplies Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/05/15	66329	140.00	REVENUE	M West (General Builder)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/05/15	66336	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/05/15	66335	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	28/05/15	67056	9,885.00	REVENUE	Sarum Hardwood Structures Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66481	2,589.00	REVENUE	Mission Property Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/05/15	66468	6,260.65	REVENUE	Russell Play (Leisure) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/05/15	66773	2,436.30	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	14/05/15	65258	588.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/05/15	67024	6,987.60	REVENUE	Glasdon Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/05/15	67052	1,380.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/05/15	66501	6,353.57	REVENUE	Cromwell Polythene Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	28/05/15	67087	2,237.20	REVENUE	Keyline Chartered Security
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/05/15	66337	435.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/05/15	66338	800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	21/05/15	66791	570.00	REVENUE	Hillier Nurseries Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66572	9,253.86	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	28/05/15	67073	732.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	21/05/15	66359	8,437.50	REVENUE	Uretek (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	28/05/15	67051	487.59	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	06/05/15	66380	3,857.50	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/05/15	66578	1,281.46	REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	28/05/15	67043	98.19	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	14/05/15	66480	104.10	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/15	67173	650.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/15	66608	525.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/05/15	66873	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71002	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71002	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71003	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71005	700.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71005	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71000	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71007	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71000	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71011	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71031	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71041	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71049	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	27/05/15	71052	575.00 575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GIANTS AND SUBSCRIPTIONS	21/05/15	11037	575.00	IVEVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71051	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71015	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71055	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71044	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71018	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71045	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71021	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71042	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71053	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71034	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71036	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71056	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71050	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71038	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71016	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71025	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71028	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71039	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71013	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71043	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71047	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71020	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71022	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71023	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71026	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71040	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71033	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71014	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71024	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71019	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71017	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71057	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71058	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71059	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71061	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71060	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71000	525.61	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71069	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71073	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71075	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71072	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71076	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71070	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71074	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71068	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71062	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71063	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71064	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71071	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71078	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71077	624.99	REVENUE	REDACTED
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Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71083	570.00	REVENUE	Fairhalls
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71082	624.99	REVENUE	Fairhalls
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71080	624.99	REVENUE	Fairhalls
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71081	624.99	REVENUE	Fairhalls
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71084	624.99	REVENUE	Fairhalls
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71085	712.51	REVENUE	Fairhalls
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71086	920.41	REVENUE	Fairhalls
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71088	850.00	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71087	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71089	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71091	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71093	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71094	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71090	750.00	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71092	750.00	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71095	712.51	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71096	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71097	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71098	712.51	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71100	712.51	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71101	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71102	975.00	REVENUE	Letco Limited
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71103	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71104	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71105	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71106	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71107	920.41	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71108	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71109	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71110	725.00	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71111	599.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71113	615.00	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71114	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71117	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71118	675.00	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71119	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71120	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71121	712.51	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71122	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71125	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71127	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71130	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71131	725.00	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71132	900.00	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71134	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71135	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71136	750.00	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71137	712.51	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71138	624.99	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71139	619.36	REVENUE	REDACTED
Gosport Borough Cou	ncil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71140	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71142	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71143	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71145	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71146	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71147	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71148	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71149	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71150	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71151	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71152	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71154	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71155	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71157	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71159	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71160	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	70743	-789.37	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	70735	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71161	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71163	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71162	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71164	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71170	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71168	624.99 624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71100	624.99 624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	н4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	27/05/15	71175	624.99 624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	н4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	27/05/15	71175	624.99 624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	н4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71105	624.99 624.99	REVENUE	• • • • •
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	27/05/15	71173	624.99 750.00	REVENUE	Pg Properties (Plummer & Griffiths) Pg Properties (Plummer & Griffiths)
								<b>•</b> • • • • • • •
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71169	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71171	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71174	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71172	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71178	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71166	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71179	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71182	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71183	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71184	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71185	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71186	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71187	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	70999	567.12	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71188	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71189	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71190	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71278	616.43	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71191	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71192	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71193	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71195	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71197	624.99	REVENUE	REDACTED

Googney Boough Council     HOUSING SERVICES     H-3     GRANT SAND SUBSCRIPTIONS     Z710415     T109     REVINE     REVINE    REVINE     REVINE										
Geopen Boungh Caunol (supper Boungh Caunol Geopen Boungh Caunol Geopen Boungh Caunol (supper Boungh Caunol (s	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71199	624.99	REVENUE	REDACTED	
Goignet Borongh Caunol     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     270875     71202     750.00     REVENUE     REDACTED       Groupet Borongh Caunol     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     270875     71205     654.00     REVENUE     REDACTED       Groupet Borongh Caunol     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     270875     71205     644.00     REVENUE     REDACTED       Groupet Borongh Caunol     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     270875     7120     644.00     REVENUE     REDACTED       Groupet Borongh Caunol     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     270875     7121     644.00     REVENUE     REDACTED       Groupet Borongh Caunol     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     270875     7121     644.00     REVENUE     REDACTED       Groupet Borongh Caunol     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     270875     7121     644.00     REVENUE     REDACTED       Groupet Borongh Caunol     HOUSING SERVICES     H44 <td>Gosport Borough Council</td> <td>HOUSING SERVICES</td> <td>H4-3</td> <td>GRANTS AND SUBSCRIPTIONS</td> <td>27/05/15</td> <td>71201</td> <td>750.00</td> <td>REVENUE</td> <td>REDACTED</td> <td></td>	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71201	750.00	REVENUE	REDACTED	
Georgen Ebrorugh Council Georgen Ebrorugh Council Georgen Ebrorugh Council Georgen Ebrorugh Council HOUSING SERVICES     H43 H43 H443 GRANTS AND SUBSCRIPTIONS     2705/15 2705/15 71205     71205 F205/15 71205     REVENUE REDACTED       Georgen Ebrorugh Council Georgen Ebrorugh Council Georgen Ebrorugh Council HOUSING SERVICES     H43 GRANTS AND SUBSCRIPTIONS     2705/15 71205     71205     624.90     REVENUE REDACTED       Georgen Ebrorugh Council Georgen Ebrorugh Council HOUSING SERVICES     H43 GRANTS AND SUBSCRIPTIONS     2705/15 71275     71276     624.90     REVENUE REDACTED       Georgen Ebrorugh Council Georgen Ebrorugh Council HOUSING SERVICES     H43 GRANTS AND SUBSCRIPTIONS     2705/15 71212     71276     624.90     REVENUE REDACTED       Georgen Ebrorugh Council Georgen Ebrorugh Council HOUSING SERVICES     H43 GRANTS AND SUBSCRIPTIONS     2705/15 71212     71240 624.90     REVENUE REDACTED       Georgen Ebrorugh Council Georgen Ebrorugh Council HOUSING SERVICES     H43 GRANTS AND SUBSCRIPTIONS     2705/15 71221     71240 672.40     REVENUE REDACTED       Georgen Ebrorugh Council HOUSING SERVICES     H43 GRANTS AND SUBSCRIPTIONS     71201 71201     71201 71201     REVENUE REDACTED       Georgen Ebrorugh Council HOUSING SERVICES     H43 GRANTS AND SUBSCRIPTIONS     71201 71201     71200 71200     REVENUE REDACTED <td>Gosport Borough Council</td> <td>HOUSING SERVICES</td> <td>H4-3</td> <td>GRANTS AND SUBSCRIPTIONS</td> <td>27/05/15</td> <td>71204</td> <td>714.23</td> <td>REVENUE</td> <td>REDACTED</td> <td></td>	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71204	714.23	REVENUE	REDACTED	
Googen browgh Council     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     2706/15     7126     62.00     REVENUE     REDACTED       Googen browgh Council     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     2706/15     71268     62.49     REVENUE     REDACTED       Googen browgh Council     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     2706/15     7120     62.49     REVENUE     REDACTED       Googen browgh Council     HOUSING SERVICES     H44     GRANTS AND SUBSCRIPTIONS     2706/15     7121     62.49     REVENUE     REDACTED       Googen browgh Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7121     67.49     REVENUE     REDACTED       Googen browgh Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7121     67.49     REVENUE     REDACTED       Googen browgh Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7121     87.60     REVENUE     REDACTED       Googen browgh Council     HOUSING SERVICES     H43	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71202	750.00	REVENUE	REDACTED	
Gengent Brungh-Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/208     67/4.99     REVENUE     REDACTED       Gragent Brungh-Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/06/15     71/208     62/4.99     REVENUE     REDACTED       Gragent Brungh-Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/06/15     71/21     62/4.99     REVENUE     REDACTED       Gragent Brungh-Council     HOUSING SERVICES     H-4     GRANTS AND SUBSCRIPTIONS     27/06/15     71/21     62/4.99     REVENUE     REDACTED       Gragent Brungh-Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/06/15     71/21     62/49     REVENUE     REDACTED       Gragent Brungh-Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/06/15     71/21     62/49     REVENUE     REDACTED       Gragent Brungh-Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/06/15     71/21     62/49     REVENUE     REDACTED       Gragent Brungh-Council     HOUSING SERVICES <td>Gosport Borough Council</td> <td>HOUSING SERVICES</td> <td>H4-3</td> <td>GRANTS AND SUBSCRIPTIONS</td> <td>27/05/15</td> <td>71203</td> <td>750.00</td> <td>REVENUE</td> <td>REDACTED</td> <td></td>	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71203	750.00	REVENUE	REDACTED	
Grappit Bornage Council     HOUSIND SERVICES     H-3     GRAINTS AND SUBSCRIPTIONS     27/08/16     71/288     62/4.98     REVENUE     REDACTED       Grappit Bornage Council     HOUSIND SERVICES     H-3     GRAINTS AND SUBSCRIPTIONS     27/08/16     71/210     62/4.98     REVENUE     REDACTED       Grappit Bornage Council     HOUSIND SERVICES     H-3     GRAINTS AND SUBSCRIPTIONS     27/06/15     71/211     62/4.98     REVENUE     REDACTED       Grappit Bornage Council     HOUSIND SERVICES     H-3     GRAINTS AND SUBSCRIPTIONS     27/06/15     71/217     62/4.98     REVENUE     REDACTED       Grappit Bornage Council     HOUSIND SERVICES     H-3     GRAINTS AND SUBSCRIPTIONS     27/06/15     71/217     62/4.98     REVENUE     REDACTED       Grappit Bornage Council     HOUSIND SERVICES     H-3     GRAINTS AND SUBSCRIPTIONS     27/06/15     71/218     77/217     62/4.98     REVENUE     REDACTED       Grappit Bornage Council     HOUSIND SERVICES     H-3     GRAANTS AND SUBSCRIPTIONS     27/06/15     71/218     77/217     62/4.98     REVENUE     REDACTED	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71205	850.00	REVENUE	REDACTED	
Geogen Bronup, Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     71208     624.99     REVENUE     REDACTED       Geogen Bronup, Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     7120     624.99     REVENUE     REDACTED       Geogen Bronup, Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     7121     624.99     REVENUE     REDACTED       Geogen Bronup, Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     7121     624.99     REVENUE     REDACTED       Geogen Bronup, Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     71216     673.09     REVENUE     REDACTED       Geogen Bronup, Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     71219     712.9     75.00     REVENUE     REDACTED       Geogen Bronup, Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     71219     712.9     75.00     REVENUE     REDACTED       Geopen Bronup, Council	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71206	624.99	REVENUE	REDACTED	
Grappit bronzip     Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2708/15     7120     624.99     REVENUE     REDACTED       Grappit bronzip     Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     7121     624.99     REVENUE     REDACTED       Grappit bronzip     Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     7121     624.99     REVENUE     REDACTED       Grappit bronzip     Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     71215     624.99     REVENUE     REDACTED       Grappit bronzip     Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     71218     750.00     REVENUE     REDACTED       Grappit bronzip     Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     71218     750.00     REVENUE     REDACTED       Grappit bronzip     Council     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2706/15     71220     750.00     REVENUE			H4-3							
Geograf Borougi Couriel     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/210     62/490     REVENUE     REDACTED       Grappot Borougi Couriel     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/21     62/490     REVENUE     REDACTED       Grappot Borougi Couriel     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/21     62/490     REVENUE     REDACTED       Grappot Borougi Couriel     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/21     62/490     REVENUE     REDACTED       Grappot Borougi Couriel     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/21     67/00     REVENUE     REDACTED       Grappot Borougi Couriel     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/21     67/00     REVENUE     REVENUE<										
Groepin Brough Coundi     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71275     62.499     REVENUE     REDACTED       Grappin Brough Coundi     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     7121     62.499     REVENUE     REDACTED       Grappin Brough Coundi     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71215     62.499     REVENUE     REDACTED       Grappin Brough Coundi     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71218     62.499     REVENUE     REDACTED       Grappin Brough Coundi     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71218     67/10     REVENUE     REDACTED       Grappin Brough Coundi     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71221     62.499     REVENUE     REDACTED       Grappin Brough Coundi     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71221     62.499     REVENUE     REDACTED       Grappin Brough Coundi     HOUSING SERVICES <td< td=""><td>1 0</td><td></td><td>H4-3</td><td></td><td></td><td></td><td></td><td>REVENUE</td><td>REDACTED</td><td></td></td<>	1 0		H4-3					REVENUE	REDACTED	
Grappit Brough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     27/06/15     7121     624.99     REVENUE     REDACTED       Grappit Brough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     27/06/15     7121     624.99     REVENUE     REDACTED       Grappit Brough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     27/06/15     7121     624.99     REVENUE     REDACTED       Grappit Brough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     27/06/15     7121     624.90     REVENUE     REDACTED       Grappit Brough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     27/06/15     7122     624.90     REVENUE     REDACTED       Grappit Brough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     27/06/15     7122     624.90     REVENUE     REDACTED       Grappit Brough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     27/06/15     7122     67.90     REVENUE     REDACTED       Grappit Brough Council     HOUSING SERVICES     <	1 0									
Geopen Borough Council     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     270615     7121     624.99     REVENUE     REDACTED       Gospott Borough Council     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     270615     7121     624.99     REVENUE     REDACTED       Gespott Borough Council     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     270615     7121     RT251     REVENUE     REDACTED       Gespott Borough Council     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     270615     7122     624.99     REVENUE     REDACTED       Gespott Borough Council     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     270615     7122     624.99     REVENUE     REDACTED       Gespott Borough Council     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     270615     7122     624.99     REVENUE     REDACTED       Gespott Borough Council     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     270615     7123     630.90     REVENUE     REDACTED       Gespott Borough Council     HOUSING SERVICES     <										
Groups Barough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     712/15     624.99     REVENUE     REDACTED       Groups Barough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     712/19     712.10     REVENUE     REDACTED       Groups Barough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     712/20     675.00     REVENUE     REDACTED       Groups Barough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7122     624.99     REVENUE     REDACTED       Groups Barough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7122     624.99     REVENUE     REDACTED       Groups Barough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7122     675.00     REVENUE     REDACTED       Groups Barough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7128     676.00     REVENUE     REDACTED       Groupot Barough Council     HOUSING SERVICES										
Goopen Borough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     71216     57.60     REVENUE     REDACTED       Goopen Borough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7121     67.00     REVENUE     REDACTED       Goopen Borough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7122     624.99     REVENUE     REDACTED       Goopen Borough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7122     624.99     REVENUE     REDACTED       Goopen Borough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7122     675.00     REVENUE     REDACTED       Goopen Borough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7128     675.00     REVENUE     REDACTED       Goopen Borough Council     HOUSING SERVICES     H43     GRANTS AND SUBSCRIPTIONS     2706/15     7128     674.99     REVENUE     REDACTED       Goopen Borough Council     HOUSING SERVICES     H43<	1 0									
Grospit Biorugin Cauncil     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     71218     57.500     REVENUE     REDACTED       Grospit Biorugin Cauncil     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     71220     57.500     REVENUE     REDACTED       Grospit Biorugin Cauncil     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     71220     57.500     REVENUE     REDACTED       Grospit Biorugin Cauncil     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     71224     660.00     REVENUE     REDACTED       Grospit Biorugin Cauncil     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     71224     660.00     REVENUE     REDACTED       Grospit Biorugin Cauncil     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     71224     675.00     REVENUE     REDACTED       Grospit Biorugin Cauncil     HOUSING SERVICES     H-3     GRANTS AND SUBSCRIPTIONS     2705/15     71228     674.99     REVENUE     REDACTED       Grospit Biorugin Cauncil     HOUSING SERVIC										
Group Boundip Council     HOUSING SERVICES     H-43     GRANTS AND SUBSCRIPTIONS     2705/15     712.9     712.81     REVENUE     REDACTED       Group ID Boundip Council     HOUSING SERVICES     H-43     GRANTS AND SUBSCRIPTIONS     2705/15     712.22     624.98     REVENUE     REDACTED       Group ID Boundip Council     HOUSING SERVICES     H-43     GRANTS AND SUBSCRIPTIONS     2705/15     712.21     674.09     REVENUE     REDACTED       Group ID Boundip Council     HOUSING SERVICES     H-43     GRANTS AND SUBSCRIPTIONS     2705/15     712.24     673.00     REVENUE     REDACTED       Group ID Boundip Council     HOUSING SERVICES     H-43     GRANTS AND SUBSCRIPTIONS     2705/15     712.26     575.00     REVENUE     REDACTED       Group ID Boundip Council     HOUSING SERVICES     H-43     GRANTS AND SUBSCRIPTIONS     2705/15     712.28     674.99     REVENUE     REDACTED       Group ID Boundip Council     HOUSING SERVICES     H-43     GRANTS AND SUBSCRIPTIONS     2705/15     712.28     624.99     REVENUE     REDACTED       Group ID Boundip Council     HOUS										
Graspn Borough Couroil     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     2706/15     71220     575.00     REVENUE     REDACTED       Graspn Borrough Couroil     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     2706/15     71221     624.99     REVENUE     REDACTED       Graspn Borrough Couroil     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     2706/15     71224     680.00     REVENUE     REDACTED       Graspn Borrough Couroil     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     2706/15     71226     675.00     REVENUE     REDACTED       Graspn Borrough Couroil     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     2706/15     71226     575.00     REVENUE     REDACTED       Graspn Borrough Couroil     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     2706/15     71228     624.99     REVENUE     REDACTED       Graspn Borrough Couroil     HOUSING SERVICES     H4.3     GRANTS AND SUBSCRIPTIONS     2706/15     7123     624.99     REVENUE     REDACTED       Graspnt Borrough Couroil     HOUSING SERVICES										
Group Bornagh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     7122     62.499     REVENUE     REDACTED       Grospon Bornagh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     7122     62.499     REVENUE     REDACTED       Grospon Bornagh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     7122     67.00     REVENUE     REDACTED       Grospon Bornagh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     7122     67.00     REVENUE     RebATTED       Grospon Bornagh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71226     67.90     REVENUE     REDACTED       Grospon Bornagh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71228     62.49     REVENUE     Rebatted Agents       Grospon Bornagh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71228     62.49     REVENUE     Rebatted Agents       Grospon Bornagh Council     HOUSI										
Grospin Bornugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/21     62.499     REVENUE     REDACTED       Gospon Bornugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/22     670.00     REVENUE     REDACTED       Gospon Bornugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/22     67.500     REVENUE     REDACTED       Gospon Bornugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/22     67.500     REVENUE     REDACTED       Gospon Bornugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/23     62.499     REVENUE     REIDACTED       Gospon Bornugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/23     62.499     REVENUE     REDACTED       Gospon Bornugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71/23     62.499     REVENUE     REDACTED       Gospon Bornugh Council     HOUSING SERVIC										
Grospin Biorrugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     2706/15     71224     693.00     REVENUE     REDACTED       Grospin Biorrugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     2706/15     71226     575.00     REVENUE     REDACTED       Grospin Biorrugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     2706/15     71226     575.00     REVENUE     REDACTED       Grospin Biorrugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     2706/15     71228     624.99     REVENUE     Biolopas Estate Agents       Grospin Biorrugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     2706/15     71229     624.99     REVENUE     REDACTED       Grospin Biorrugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     2706/15     71229     624.99     REVENUE     REDACTED       Grospin Biorrugh Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     2706/15     71229     624.99     REVENUE     REDACTED       Grospin Biorrugh Council										
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Gosport Borough Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71259     725.00     REVENUE     REDACTED       Gosport Borough Council     HOUSING SERVICES     H4-3     GRANTS AND SUBSCRIPTIONS     27/05/15     71259     725.00     REVENUE     REDACTED										
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 27/05/15 71260 712.51 REVENUE REDACTED										
GOSPORT BOROUGN HOUSING SERVICES H4-3 GRANIS AND SUBSCRIPTIONS 27/05/15 71276 -725.00 REVENUE REDACTED										
	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	/12/6	-725.00	REVENUE	REDACTED	

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71261	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71277	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71262	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71263	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71264	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71265	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71267	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71269	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71272	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71273	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/15	71274	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	14/05/15	66591	770.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	14/05/15	66539	1,081.70	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/05/15	4347	18,525.36	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/05/15	4362	30,692.29	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/05/15	4342	357,951.02	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/05/15	4382	358,500.80	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/05/15		1,109,049.81	REVENUE	Benefit Rent Allowance
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	21/05/15	66375	4,275.00	REVENUE	Boyle & Summers Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	14/05/15	66637	728.74	REVENUE	Southern Electric
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/05/15	66502	10,029.70	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/05/15	66564	531.47	REVENUE	Valuation Office Agency (Hmrc)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/05/15	66565	1,294.87	REVENUE	Valuation Office Agency (Hmrc)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/05/15	66892	3,500.00	REVENUE	Valuation Office Agency (Hmrc)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/05/15	66200	1,745.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/05/15	66189	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/05/15	66516	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-3 H4-4	CONTRACT HIRE & OPER LEASES	22/05/15	4371	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	22/05/15	66841	6.23	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	⊓4-4 H4-5	PUBLIC TRANSPORT	21/05/15	4381	24.00	REVENUE	RedActed Rsp Travel Warrants
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	н4-5 Н4-5	CLOTHES, UNIFORM AND LAUNDRY	22/05/15	67076	455.64	REVENUE	Urbaser Limited
Gosport Borough Council		п4-5 H4-13	SERVICES		66381	455.64 475.23	REVENUE	
Gosport Borough Council	PLANNING SERVICES CORPORATE AND DEMOCRATIC CORE	H4-13	INDIRECT EMPLOYEE EXPENSES	06/05/15 21/05/15	66834	1,020.00	REVENUE	Portsmouth City Council 3sfire Limited
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Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4		21/05/15	66846	2,000.00	REVENUE	Lavat Consulting Limited (Vatsolve)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES EXPENSES	22/05/15	4375	83.58	REVENUE REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4		06/05/15	66365	6,704.36		Gallagher Bassett International Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	14/05/15	66635	2,997.87	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4		14/05/15	66368	22,024.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	14/05/15	4348	5,100.00	REVENUE	Asset Advantage Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	29/05/15	67178	1,297.57	REVENUE	Trinity'S Light Ship (Tatls Limited)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	14/05/15	66500	540.00	REVENUE	Jungle Buddies Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	28/05/15	67099	500.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	28/05/15	66785	921.50	REVENUE	Swift Hire (South & South East) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	14/05/15	66532	8,576.22	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	21/05/15	66804	14.40	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/05/15	66537	1,028.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/05/15	66620	1,215.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	14/05/15	66514	4,259.56	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/15	66841	35.84	REVENUE	REDACTED
	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/15	66863	1,500.00	REVENUE	Motiv8 South Limited
Gosport Borough Council Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/05/15	66547	2,250.00	REVENUE	Motiv8 South Limited

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/15	66816	4,025.85	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/05/15	66817	4,551.97	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/05/15	67077	2,962.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/05/15	67060	566.40	REVENUE	Retainagroup Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/05/15	67061	762.50	REVENUE	Jne Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66854	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	67067	450.00	REVENUE	Peta Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	67066	450.00	REVENUE	Peta Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	67063	641.93	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/15	66388	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66855	645.20	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	22/05/15	4381	44.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66782	513.07	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66230	520.04	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66604	784.96	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66570	883.08	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/15	66364	907.61	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	66889	944.41	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66600	480.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/05/15	66398	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66887	660.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66579	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/05/15	67091	560.64	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66580	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66518	666.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66886	682.52	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	192.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	21/05/15	66807	3,500.00	REVENUE	Wheatsheaf Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66627	1,302.48	REVENUE	Michael Ricketts Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66534	1,125.70	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66535	1,125.70	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66802	1,128.19	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66801	1,219.61	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/05/15	66536	1,221.79	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66800	1,227.72	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	28/05/15	67081	1,034.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	28/05/15	67053	3,750.00	REVENUE	Team Tourism Consulting
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/05/15	66811	2,360.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	96.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/05/15	67079	2,134.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/05/15	66546	500.00	REVENUE	Kirklees Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/05/15	66204	1,118.68	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/05/15	66466	2,695.00	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/05/15	66792	2,812.90	REVENUE	Eprint Direct Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/05/15	66473	649.89	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/05/15	66456	509.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/05/15	66452	317.30	REVENUE	Antalis Limited
Cosport Borough Coullell	SERVICE ON TO ADMIN COSTS	114-0	LOUI , FORMITOILE AND MATERIALS	14/03/13	00432	517.50	IL VLINUE	

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/05/15	66779	356.33	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/05/15	66852	3,506.23	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/05/15	4338	3,736.68	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/05/15	4380	4,484.69	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	22/05/15	4371	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/05/15	4374	731.80	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/05/15	4373	4,841.21	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	21/05/15	66891	1,350.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	14/05/15	66612	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/05/15	66844	671.63	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/05/15	66804	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/05/15	66537	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/05/15	66620	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/05/15	66531	2,753.32	REVENUE	Squire Patton & Boggs (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/05/15	67109	2,500.00	REVENUE	Mr Matt Hutchings
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/05/15	4368	720.00	REVENUE	Hmct Service
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/05/15	67057	900.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66906	563.13	REVENUE	Hohan Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66901	756.00	REVENUE	Hoho Synergy Limited (Hoig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66903	861.25	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66907	920.88	REVENUE	Hbhc Synergy Limited (Heig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66908	1,162.00	REVENUE	Hbhc Synergy Limited (Heig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66904	1,169.00	REVENUE	Hbhc Synergy Limited (Heig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66905	1,174.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66909	1,174.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66902	1,188.00	REVENUE	Hbhc Synergy Limited (Heig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66900	1,120.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66898	1,554.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/05/15	66899	1,568.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/05/15	66238	48.00	REVENUE	Frontline
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/05/15	66382	48.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	21/05/15	66634	4,275.00	REVENUE	Ovaltech Ltd
1 0	CAPITAL	H4-0 H4-9	SERVICES				CAPITAL	Kenn Scaddan Associates Limited
Gosport Borough Council Gosport Borough Council	CAPITAL	н4-9 Н4-9	SERVICES	06/05/15 06/05/15	66219 66220	1,950.00 11,200.00	CAPITAL	Kenn Scaddan Associates Limited
Gosport Borough Council	CAPITAL	н4-9 Н4-9	CAPITAL - PREMISES COSTS	21/05/15	66762	472.48	CAPITAL	Ace Office Environment Limited
Gosport Borough Council	CAPITAL	н4-9 Н4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	21/05/15	66615	472.46	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	н4-9 Н4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	14/05/15	66616	1,581.07	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	н4-9 Н4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	21/05/15	66842	9,030.44	CAPITAL	A. Purkiss Limited
Gosport Borough Council	CAPITAL	н4-9 Н4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	21/05/15	66843	9,030.44 11,300.61	CAPITAL	A. Purkiss Limited
	CAPITAL	н4-9 H4-9			66611	,	CAPITAL	
Gosport Borough Council			CAPITAL - PREMISES COSTS SERVICES	14/05/15		23,422.76		Southern Gas Networks (Sgn)
Gosport Borough Council	CAPITAL CAPITAL	H4-9 H4-9		28/05/15	67090	820.00	CAPITAL	Premier Energy Services Limited
Gosport Borough Council			CAPITAL - PREMISES COSTS	14/05/15	66545	4,417.59	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/05/15	66386	13,304.50	CAPITAL	Aecom (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/05/15	66387	14,253.50	CAPITAL	Aecom (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/05/15	66478	2,164.50	CAPITAL	Comserv Projects Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/05/15	67007	5,500.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/05/15	66772	8,811.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/05/15	67075	4,593.75	CAPITAL	Parker Torrington Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/05/15	66356	11,820.05	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	14/05/15	66629	2,557.00	CAPITAL	Veale Wasbrough Vizards Llp

Gosport Borough Council	CAPITAL	H4-9	EQUIP. FURNITURE AND MATERIALS	21/05/15	66780	2,758.93	CAPITAL	Tangible Benefit Limited
Gosport Borough Council	HRA	H4-9 H4-7	PRINTING, STAT & OFFICE EXP	21/05/15	4366	2,756.93 413.89	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7 H4-7	PRINTING, STAT & OFFICE EXP	22/05/15	4300	1,387.50	REVENUE	
Gosport Borough Council	HRA	H4-7 H4-7	SERVICES	06/05/15	4367 66361	1,350.00	REVENUE	Allpay Ltd Capita Business Services Limited
Gosport Borough Council	HRA	H4-7 H4-7	COMMUNICATIONS AND COMPUTING	06/05/15	66363	2,250.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7 H4-7	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66572	2,250.00	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7 H4-7	GROUNDS MAINTENANCE COSTS	06/05/15	66332	2,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7 H4-7	GROUNDS MAINTENANCE COSTS	06/05/15	66339	2,200.00	REVENUE	Cliff Phillips Landscapes
	HRA	H4-7 H4-7	GROUNDS MAINTENANCE COSTS GROUNDS MAINTENANCE COSTS	28/05/15	67040	,	REVENUE	
Gosport Borough Council Gosport Borough Council	HRA	H4-7 H4-7	ENERGY COSTS	26/05/15 21/05/15	66830	1,460.00 934.32	REVENUE	Skyfell Tree Specialists Limited Southern Electric
Gosport Borough Council	HRA	H4-7 H4-7	ENERGY COSTS	21/05/15	66829	934.32 1,260.01	REVENUE	
Gosport Borough Council	HRA	H4-7 H4-7			66828	,	REVENUE	Southern Electric
			ENERGY COSTS	21/05/15		1,302.12		Southern Electric
Gosport Borough Council	HRA	H4-7 H4-7	ENERGY COSTS	14/05/15	4337	1,120.03	REVENUE	Southern Electric
Gosport Borough Council	HRA HRA	H4-7 H4-7	ENERGY COSTS	14/05/15	4336 4335	1,451.93	REVENUE	Southern Electric
Gosport Borough Council			ENERGY COSTS	14/05/15		1,584.80	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	SERVICES	21/05/15	66839	1,140.62	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	21/05/15	66838	1,560.84	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	14/05/15	66527	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66596	484.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66597	564.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66587	648.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66522	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66599	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/15	66882	793.43	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/15	66879	819.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/15	66881	825.60	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66582	860.48	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66523	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66598	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/05/15	66880	994.58	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66586	1,054.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66583	1,128.68	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66585	1,671.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66524	1,710.83	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/05/15	66584	1,968.72	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/05/15	66521	943.28	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/05/15	66520	959.78	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	SERVICES	06/05/15	66404	440.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	SERVICES	06/05/15	66402	1,290.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	SERVICES	14/05/15	66617	1,345.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	SERVICES	06/05/15	66403	1,350.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/05/15	66797	591.15	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/05/15	66799	683.36	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	14/05/15	66630	732.73	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66612	1,362.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/05/15	66840	1,927.00	REVENUE	Chubb Electronic Security Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66525	1,283.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/05/15	66832	3,804.35	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/05/15	66810	-5,650.83	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/05/15	66809	2,700.67	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/05/15	66831	5,650.83	REVENUE	Kier Building Maintenance

Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/05/15	66358	495.00	REVENUE	Bonwyke Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/05/15	66593	475,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/05/15	66860	625.80	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/05/15	66188	8,489.87	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/05/15	67176	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/05/15	66392	4,233.14	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/05/15	66391	6,115.75	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/05/15	66541	78,725.09	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/05/15	00041	76,725.09	REVENUE	Souexo - Horticultural Services