		Service			Transaction		Capital and	
Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	27/08/15	70115	150.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/08/15	69609	1,135.20	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70126	700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70116	220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70123	840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/08/15	69831	1,340.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70125	370.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/08/15	69827	700.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70115	1,360.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70105	880.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70117	780.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70110	1.220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70106	2,500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP. FURNITURE AND MATERIALS	13/08/15	69565	840.00	REVENUE	R Hemsworth & Son (Gosport) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	27/08/15	70199	1,000.00	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/08/15	4591	11,750.00	REVENUE	Swan & Dale Solicitors
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/08/15	70107	660.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/08/15	70121	660.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/08/15	70121	100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	13/08/15	69611	500.00	REVENUE	Hellier Langston
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/08/15	69559	1,742.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/08/15	69591	1,313.20	REVENUE	Gravity Engineering Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/08/15	69246	6,500.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70077	4.245.86	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/08/15	69571	4,245.80	REVENUE	H.S. Jackson & Son (Fencing) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70120	800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	27/08/15	69474	119.00	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11 H4-11	CATERING	13/08/15	69474 69620	20.23	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11 H4-11	GRANTS AND SUBSCRIPTIONS	27/08/15	70197		REVENUE	Lee-On-The-Solent Golf Club
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11 H4-11	MISCELLANEOUS EXPENSES	13/08/15	69577	5,000.00 528.00	REVENUE	British Red Cross Society
1 0								
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11 H4-11	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	27/08/15 06/08/15	70093	930.62 1.955.00	REVENUE REVENUE	Bauer Radio Limited
Gosport Borough Council Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11 H4-11	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	27/08/15	69333 70055	5.085.00	REVENUE	Apollo Event Security Limited
1 0	CULTURAL AND RELATED SERVICES					-,		Teamorigin Llp
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/08/15	69590	595.00	REVENUE	Urbaser Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/08/15	69578	1,200.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/08/15	69929	3,209.60	REVENUE	Keyline Chartered Security
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	MISCELLANEOUS EXPENSES	06/08/15	69473	12.85	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	06/08/15	69408	816.90	REVENUE	Southern Water
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	27/08/15	70116	380.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	27/08/15	70124	350.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	27/08/15	70125	120.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	27/08/15	70108	1,900.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/08/15	69831	1,340.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/08/15	69827	2,345.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	27/08/15	70115	470.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	27/08/15	70105	4,970.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	27/08/15	70125	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	06/08/15	69115	14,156.00	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	06/08/15	69405	465.80	REVENUE	Fareham Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	06/08/15	69395	1,709.20	REVENUE	Bond Dickinson Llp

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/08/15	70124	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	20/08/15	69940	546.36	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	06/08/15	69405	66.32	REVENUE	Fareham Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/08/15	69920	671.89	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/08/15	70103	195.36	REVENUE	Pollet Pool Group
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/08/15	69376	283.67	REVENUE	Pollet Pool Group
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/08/15	68713	808.56	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	13/08/15	69632	1,281.46	REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	PUBLIC TRANSPORT	21/08/15	4582	99.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	06/08/15	69358	72.75	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	06/08/15	69446	114.12	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/08/15	69325	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74299	-706.82	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74284	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74047	532.78	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74219	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74074	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74084	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74087	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74086	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74095	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74090	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74080	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74000	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74149	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74149	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74194	575.00	REVENUE	REDACTED
1 0	HOUSING SERVICES	н4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/08/15	74225	575.00 575.00	REVENUE	REDACTED
Gosport Borough Council		н4-3 Н4-3					REVENUE	
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/08/15	74255	575.00		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74260	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74286	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74058	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74265	584.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74083	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74106	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74148	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74063	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74088	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74072	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74075	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74094	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74049	595.88	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74102	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74271	601.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74305	614.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74121	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74224	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74179	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74304	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74259	621.00	REVENUE	Lbw Lettings (Mjwps Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74051	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74054	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74055	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74056	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74085	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74076	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74096	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74062	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74067	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74077	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74092	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74079	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74081	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74099	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74100	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74059	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74060	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74064	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74101	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74111	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74109	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74112	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74108	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74110	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74114	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74107	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74113	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74122	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74127	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74123	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74124	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74128	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74130	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74134	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74132	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74131	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74137	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74138	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74142	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74145	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74144	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74146	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74151	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74153	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74154	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74158	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74159	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74161	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74163	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74164	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74167	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74170	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74175	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74176	624.99	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74178	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74181	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74184	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74185	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74186	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74187	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74189	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74196	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74204	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74203	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74205	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74208	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74200	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74207	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74213	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74214	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74217	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74215	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74216	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74220	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74221	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74222	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74223	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74227	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74226	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74228	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74033	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74229	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74234	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74236	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74241	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74243	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74244	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74245	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74246	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74249	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74251	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74256	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74257	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74261	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74272	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74269	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74273	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74274	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74275	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74285	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74289	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74289	624.99 624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/08/15	74295 74296	624.99 624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74296	624.99 624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/08/15	74303 74292	624.99 630.00	REVENUE	REDACTED
		H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/08/15	74292 74050	630.00 636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	¤4-3	SUNIL S AND SUBSCRIPTIONS	20/08/15	74050	030.84	REVENUE	SIGKE GALGERS GUEST HOUSES

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/15	73686	665.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74078	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74157	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74282	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74258	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74071	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74093	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74053	700.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74288	704.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74061	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74098	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74119	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74126	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74135	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74139	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74141	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74160	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74188	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74192	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74254	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74280	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74290	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74239	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74150	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74171	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74191	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74302	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74103	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74136	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74291	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74264	748.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74066	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74105	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74115	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74133	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74177	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74180	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74197	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74198	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74199	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74209	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74201	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74202	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74210	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74206	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74237	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74238	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74276	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74287	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74052	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/15	73688	772.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74295	800.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74240	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74120	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74218	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74104	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74173	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74125	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74129	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74147	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/15	73683	934.10	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/15	74143	975.00	REVENUE	Letco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/08/15	69692	692.00	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	20/08/15	69858	14,202.51	REVENUE	Scottish & Southern Electric Plc
Gosport Borough Council	HOUSING SERVICES	H4-3	CAPITAL - PREMISES COSTS	20/08/15	69815	255,882.63	REVENUE	Sse Energy Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	06/08/15	69461	6,241.44	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	20/08/15	69945	1,735.50	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	06/08/15	69405	880.81	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	13/08/15	69637	1,788.33	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	13/08/15	69638	2,338.78	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/08/15	4607	24,749.51	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/08/15	4569	26,740.19	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/08/15	4585	350,830.63	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/08/15	4558	1,052,585.94	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/08/15	4625	1,063,913.35	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/08/15	70183	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/08/15	70175	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/08/15	70141	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/08/15	70180	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/08/15	70185	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/08/15	70187	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/08/15	69434	10,029.70	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	06/08/15	69405	441.25	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	06/08/15	69405	6,943.94	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/08/15	69557	2,960.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/08/15	69952	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/08/15	70196	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	06/08/15	69474	45.72	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	13/08/15	69620	20.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	07/08/15	4552	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	21/08/15	4578	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CLOTHES, UNIFORM AND LAUNDRY	13/08/15	69450	2,350.00	REVENUE	Goulds Jewellers
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	13/08/15	69620	5.20	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	06/08/15	69405	682.95	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	21/08/15	4582	12.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	06/08/15	69348	375.50	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	21/08/15	4587	90.27	REVENUE	Edenred
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	06/08/15	69466	2,995.82	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/08/15	69569	16,927.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	28/08/15	4619	17,300.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	07/08/15	4557	30,800.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	21/08/15	4584	41,400.00	REVENUE	Pwlb
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	13/08/15	4568	5,100.00	REVENUE	Asset Advantage Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	13/08/15	69703	613.00	REVENUE	Royal Mail Group Ltd
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Gragent Brough Council ENV. AND REGULTORY SERVICES 14-12 MSGLLANGOUS EXCEMENTS 270.01 970.00 REVENUE Animal Encount Included   Gargent Brough Council DNA MD REGULTORY SERVICES 14-12 MSGLLANGOUS EXCEMENTS 1200.01 600.00 010.04 600.00									
Gragm Borragh Council ENV AND REGULATORY SERVICES H-14 MSCELLANCOUS SERVISES 5270815 96080 P10.80 REVENUE REDACTOR   Grappin Borragh Council PLANNING SERVICES H-14 MSCELLANCOUS STRENESS 270815 9628 5.34001 REVENUE Fareham Borragh Council   Grappin Borragh Council PLANNING SERVICES H-14 MSCELLANCOUS STRENESS 130415 81020 REVENUE Accouncil All All All All All All All All All A	Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	27/08/15	70151	500.00	REVENUE	Animal Encounters Limited
Googen Booxyn, Couroll PLANKING SERVICES H-12 MSCELLARCUS SERVISES 270815 6828 6828 6.346.00 REVENUE Link Moralines Event Hire Linkad   Googen Booxyn, Couroll PLANKING SERVICES H-13 MSCELLARCUS SERVISES 200815 6820 51.47 REVENUE REDACTED   Googen Booxyn, Couroll PLANKING SERVICES H-13 MSCELLARCUS FERVISES 200815 6820 51.47 REVENUE REDACTED   Googen Booxyn, Couroll SERVICE LINTS ADMIN COSTS H-44 DIRECT EMPLOYEE EXPENSES 200815 6820 72.14.8 REVENUE Approximation Sinking Linking   Googen Booxyn, Couroll SERVICE LINTS ADMIN COSTS H-44 DIRECT EMPLOYEE EXPENSES 200815 6820 REVENUE Approximation Sinking A	Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/08/15	69698	700.00	REVENUE	Fatema Khedapa
Original Brough Council PLANING SERVICES H-13 MSCELLAREOUS EXPENSES 72038 720.04 FREINE Freinem Brough Council   Grapper Brough Council PLANING SERVICES H-13 MSCELLAREOUS EXPENSES 60071 60071 REVENUE Jan Social Vall   Grapper Brough Council SERVICE UNTS ADMIN COSTS H-14 MSCELLAREOUS EXPENSES 000115 60071 REVENUE Approximation Service   Grapper Brough Council SERVICE UNTS ADMIN COSTS H-14 DIRCT EMPLOYEE EXPENSES 200115 60000 REVENUE Approximation Salarian   Grapper Brough Council SERVICE UNTS ADMIN COSTS H-44 DIRCT EMPLOYEE EXPENSES 20015 60426 56.04 REVENUE Approximation Salarian   Grapper Brough Council SERVICE UNTS ADMIN COSTS H-44 DIRCT EMPLOYEE EXPENSES 20015 REVENUE Capter Salarian Capter Salarian Approximation Salarian Approximation Salarian Approximation Salarian Capter Salarian Capter Salarian Approximation Salarian Capter Salarian Capter Salarian Capter Salarian Approximation Approximation Approximation Approximation Approximatio	Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/08/15	69620	103.68	REVENUE	REDACTED
Object PLANING SERVICES H-13 MISCELANEOUS SERVICES 69820 51-47 REVENUE REVENUE   Grappen Bornigh Chuncil SERVICE LMTS ADMN COSTS H-40 DIRECT EMPLOYEE EXPENSES 0600475 68410 64.02 REVENUE Appendicability Solutions. Limited   Grappen Bornigh Chuncil SERVICE LMTS ADMN COSTS H-40 DIRECT EMPLOYEE EXPENSES 1300475 69417 74.04 REVENUE Appendicability Solutions. Limited   Grappen Bornigh Chuncil SERVICE LMTS ADMN COSTS H-40 DIRECT EMPLOYEE EXPENSES 1300475 69428 86.00 REVENUE Capital Solutions. Limited   Grappen Bornigh Chuncil SERVICE LMTS ADMN COSTS H-46 DIRECT EMPLOYEE EXPENSES 1300475 69428 86.00 REVENUE Capital Solutions. Limited   Grappen Bornigh Chuncil SERVICE LMTS ADMN COSTS H-46 DIRECT EMPLOYEE EXPENSES 694075 69438 86.24 REVENUE Charase Batteriante Orboxital ADMN COSTS H-46 DIRECT EMPLOYEE EXPENSES 694075 4323 REVENUE Charase Batteriante Orboxital ADMN COSTS H-40 DIRECT EMPLOYEE EXPENSES <	Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	27/08/15	69826	6,345.00	REVENUE	Little Monsters Event Hire Limited
Grappin Doxugh PLANNING SERVICES H-10 MISCELLANEOUS EXPENSES 600715 69510 615.00 REVENUE Apprenticably Solution Limited   Grappin Doxugh SERVICE LVITS ADMN COSTS H-46 DIRECT EMPLOYEE EXPENSES 607015 69707 645.20 REVENUE Apprenticably Solution Limited   Grappin Doxugh SERVICE LVITS ADMN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2070815 69707 645.20 REVENUE Apprenticably Solution Limited   Grappin Doxugh SERVICE LVITS ADMN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2070815 70145 70148 REVENUE Capation Solution Limited   Grappin Doxugh SERVICE LVITS ADMN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2070815 70065 21.40 REVENUE Capation Expension Limited   Grappin Doxugh Caunol Control	Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/08/15	70203	761.94	REVENUE	Fareham Borough Council
Goognet Borough Council SERVICE LINITS ADMIN COSTS H+6 DIFECT EMIL/CYEE EXPENSES 008/051 68410 645.20 REVENUE Apprenticesingh Solutions Limited   Goognet Borough Council SERVICE LINITS ADMIN COSTS H+6 DIFECT EMIL/CYEE EXPENSES 20/0815 69707 77.41.6 REVENUE Apprenticesingh Solutions Limited   Goognet Borough Council SERVICE LINITS ADMIN COSTS H+6 DIFECT EMIL/CYEE EXPENSES 20/0815 69807 77.41.6 REVENUE Apprenticesingh Solutions Limited   Goognet Borough Council SERVICE LINITS ADMIN COSTS H+6 DIFECT EMIL/CYEE EXPENSES 900/015 69808 59.66 REVENUE Caracter Administrations Limited   Goognet Borough Council SERVICE LINITS ADMIN COSTS H+6 PINIENTIN, STAT A OFFICE EXPENSES 000/015 69830 6424.50 REVENUE Caracter Administration	Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/08/15	69620	51.47	REVENUE	REDACTED
Grappen Estrongin Council SERVICE LINITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 2008/15 60/07 64/5.0 REVENUE Apprenticating Subtracture Limited   Grappen Estrongin Council SERVICE LINITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 2008/15 60/80.0 REVENUE Apprenticating Subtracture Limited   Grappen Estrongin Council SERVICE LINITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 2008/15 60/80.0 86/80.0 REVENUE Apprenticating Subtracture Limited   Grappen Estrongin Council SERVICE LINITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 2008/15 60/80.2 58/8.0 REVENUE Apprenticating Subtracture Limited   Grappen Estrongin Council SERVICE LINITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 60/80.15 68/83.0 420.35 REVENUE Verong Council Limited   Grappen Estrongin Council SERVICE LINITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 60/80.15 68/83.0 420.35 REVENUE Verong Council Limited   Grappen Estrongin Council SERVICE LINITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES	Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/08/15	69371	315.00	REVENUE	Jne Security Limited
Original Earrorg Control SERVICE LNITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 2008/16 69800 721.48 REVENUE Apprenticative Subtitions Limited   Graport Borough Council SERVICE LNITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 2708/16 69405 69406 REVENUE Capital Symonia Litid   Graport Borough Council SERVICE LNITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 2708/15 69408 1.200.00 REVENUE Capital Symonia Litid   Graport Borough Council SERVICE LNITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 0008/15 69408 1.200.00 REVENUE Capital Symonia Litid   Graport Borough Council SERVICE LNITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 0008/15 69301 4423 REVENUE Want Symonia Litid   Graport Borough Council SERVICE LNITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 0008/15 69301 66232 822.22 REVENUE Want Symonia Litid   Graport Borough Council SERVICE LNITS ADMIN COSTS H+6 DIRECT EMI-LOYEE EXPENSES 0008/15 </td <td>Gosport Borough Council</td> <td>SERVICE UNITS ADMIN COSTS</td> <td>H4-6</td> <td>DIRECT EMPLOYEE EXPENSES</td> <td>06/08/15</td> <td>69410</td> <td>643.02</td> <td>REVENUE</td> <td>Apprenticeship Solutions Limited</td>	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69410	643.02	REVENUE	Apprenticeship Solutions Limited
Grógor brongh Couroll SERVICE UNTS ADMIN COSTS H+6 ORIENT ENRINGEN 20/01/15 711/45 710/44 REVENUE Apprenticently Solutions Limited   Grogor brongh Couroll SERVICE UNTS ADMIN COSTS H+6 AUNT AUTORITIES 06/08/15 68/40 58/40 REVENUE Frankam Brongh Couroll   Grogor brongh Couroll SERVICE UNTS ADMIN COSTS H+6 AUNT AUTORITIES 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01 10/01	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/08/15	69707	645.20	REVENUE	Apprenticeship Solutions Limited
Gragon biorough Council SERVICE UNITS ADMIN COSTS H-4 GRANTS AND SUBSCRIPTIONS 0000F15 08426 08420 REVENUE Capital Symoods Lid   Gragon biorough Council SERVICE UNITS ADMIN COSTS H-4 NIDIRECT EMPLOYEE EXPENSES 0000F15 08468 12,000 REVENUE Real-main Stratup (Council   Gragon biorough Council SERVICE UNITS ADMIN COSTS H-4 PINITINS, STAT A SOFTICE EXPENSES 0000F15 08430 420.05 REVENUE Res Travit Warrants   Gragon biorough Council SERVICE UNITS ADMIN COSTS H-4 PINITECT EMPLOYEE EXPENSES 0000F15 68380 420.35 REVENUE Veron Group Limited   Gragon biorough Council SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 0000F15 68381 420.35 REVENUE Veron Group Limited   Gragon biorough Council SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 0000F15 68381 66.43.3 REVENUE H-4 Niger Travit Nige	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/08/15	69960	721.48	REVENUE	Apprenticeship Solutions Limited
Geopen Borough Council SERVICE UNITS ADMIN COSTS H-44 JOINT AUTHORITIES D60/0115 694.05 59.48 REVENUE Fareham Borough Council   Geopen Borough Council SERVICE UNITS ADMIN COSTS H-46 PINITINE, STAT & OFFICE EXPL 2015 100/15 682.5 125.00 REVENUE Ace Office Environment Linited   Geopen Borough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 000/015 69379 420.58 REVENUE Vend Group Linited   Geopen Borough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 060/015 69379 420.58 REVENUE Vend Group Linited   Geopen Borough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 060/015 69379 420.58 REVENUE Vend Group Linited   Geopen Borough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 060/015 69389 420.35 REVENUE Vend Group Linited   Geopen Borough Council SERVICE UNITS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 060/015 69389 622.26	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/08/15	70145	740.54	REVENUE	Apprenticeship Solutions Limited
Goopen Borcugi Council SERVICE UNTS ADMIN COSTS H44 NUNRECT EMPLOYEE EXPENSES 1000015 66568 1.20000 REVENUE Channel Institute Of Housing   Goopen Borcugi Council SERVICE UNTS ADMIN COSTS H44 PUBLIC TRANSPORT 21/00/15 4502 REVENUE Ray Travel Warrants   Goopen Borcugi Council SERVICE UNTS ADMIN COSTS H44 DIRECT EMPLOYEE EXPENSES 06/00/15 6939 42.0.35 REVENUE Vern Group Limited   Goopen Borcugi Council SERVICE UNTS ADMIN COSTS H44 DIRECT EMPLOYEE EXPENSES 06/00/15 6939 662.2.2 REVENUE Vern Group Limited   Goopen Borcugi Council SERVICE UNTS ADMIN COSTS H44 DIRECT EMPLOYEE EXPENSES 06/00/15 6939 662.2.2 REVENUE Hays Recruitment Pic   Goopen Borcugi Council SERVICE UNTS ADMIN COSTS H44 DIRECT EMPLOYEE EXPENSES 06/00/15 6939 662.2.2 REVENUE Hays Recruitment Pic   Goopen Borcugi Council SERVICE UNTS ADMIN COSTS H44 DIRECT EMPLOYEE EXPENSES 06/00/15 6939 662.2.2 REVENUE Hays Recr	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/08/15	69426	850.00	REVENUE	Capita Symonds Ltd
Goapen Borough Council SERVICE LINTS ADMIN COSTS H-46 PRINTING, STAT & OFFICE PP 2708/16 70065 241.50 REVENUE Read Time   Goapen Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMIN-OVEE EXPENSES 06/04/15 66379 420.35 REVENUE Vern Group Limited   Goapen Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMIN-OVEE EXPENSES 06/04/15 66374 444.37 REVENUE Vern Group Limited   Goapen Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMIN-OVEE EXPENSES 06/04/15 65393 662.12 REVENUE Hays Recruitment PIc   Goapen Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMIN-OVEE EXPENSES 06/04/15 65398 662.22 REVENUE Hays Recruitment PIc   Goapen Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMIN-OVEE EXPENSES 06/04/15 65398 682.22 REVENUE Hays Recruitment PIc   Goapen Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMIN-OVEE EXPENSES 06/04/15 65398 827.05 <td< td=""><td>Gosport Borough Council</td><td>SERVICE UNITS ADMIN COSTS</td><td>H4-6</td><td>JOINT AUTHORITIES</td><td>06/08/15</td><td>69405</td><td>56.46</td><td>REVENUE</td><td>Fareham Borough Council</td></td<>	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	06/08/15	69405	56.46	REVENUE	Fareham Borough Council
Goopon Borough Council SERVICE LINTS ADMIN COSTS H-46 PUELIC TRANSPORT 2108/15 4-982 152.80 REVENUE REVENUE Vers Additional   Goopon Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 06/04/15 69330 442.35 REVENUE Vers Additional   Goopon Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 06/04/15 69331 662.37 REVENUE Hay Recruitment PIc   Goopon Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 06/04/15 69331 667.39 REVENUE Hays Recruitment PIc   Goopon Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 06/04/15 69338 667.39 REVENUE Hays Recruitment PIc   Goopon Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 06/04/15 69332 827.65 REVENUE Hays Recruitment PIc   Goopon Borough Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 06/04/15 69320 827.65 <td>Gosport Borough Council</td> <td>SERVICE UNITS ADMIN COSTS</td> <td>H4-6</td> <td>INDIRECT EMPLOYEE EXPENSES</td> <td>13/08/15</td> <td>69568</td> <td>1,200.00</td> <td>REVENUE</td> <td>Chartered Institute Of Housing</td>	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/08/15	69568	1,200.00	REVENUE	Chartered Institute Of Housing
Goopen Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6937 420.35 REVENUE Voin Group Limited   Goopen Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6938 444.37 REVENUE Voin Group Limited   Goopen Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6939 662.12 REVENUE Hays Recruitment Pic   Goopen Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6939 662.22 REVENUE Hays Recruitment Pic   Goopen Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6939 622.22 REVENUE Hays Recruitment Pic   Goopen Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6332 827.65 REVENUE Hays Recruitment Pic   Goopen Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 63642 22.400 REVENUE Hays	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/08/15	70065	241.50	REVENUE	Ace Office Environment Limited
Groepot Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6930 42.03 RPLENUE Venn Group Limited   Goopot Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6033 652.22 REVENUE Hays Recruitment Pic   Goopot Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6033 674.33 REVENUE Hays Recruitment Pic   Goopot Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6033 674.33 REVENUE Hays Recruitment Pic   Goopot Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0608/15 6033 627.65 REVENUE Hays Recruitment Pic   Goopot Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 1308/15 6432 827.66 REVENUE Hays Recruitment Pic   Goopot Brough Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 2708/15 7014 68385 REVENUE Hays	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/08/15	4582	152.80	REVENUE	Rsp Travel Warrants
Goopon Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 0608/15 69378 44.47 REVENUE Vern Group Limited   Goopon Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 0608/15 69391 662.22 REVENUE Hays Recruitment Pic   Goopon Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 0608/15 69386 682.22 REVENUE Hays Recruitment Pic   Goopon Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 0608/15 69392 827.65 REVENUE Hays Recruitment Pic   Goopon Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 0608/15 69392 827.65 REVENUE Hays Recruitment Pic   Goopon Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1308/15 6940.4 827.65 REVENUE Hays Recruitment Pic   Goopon Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 2108/15 6940.5 70.40	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69379	420.35	REVENUE	Venn Group Limited
Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 6600415 69394 552.52 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 6600415 68393 674.33 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 6600415 68393 682.25 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0600415 68393 827.65 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 1308/15 69642 827.65 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 2108/15 4502 2400 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 2708/15 70148 698.95 REVENUE<	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69380	420.35	REVENUE	Venn Group Limited
Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 6600415 69394 552.52 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 6600415 68393 674.33 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 6600415 68393 682.25 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 0600415 68393 827.65 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 1308/15 69642 827.65 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 2108/15 4502 2400 REVENUE Hays Recruitment Pic   Gospot Borough Courcil SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 2708/15 70148 698.95 REVENUE<		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69378	444.37	REVENUE	•
Gospot Borough Couroll SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 0608/15 68391 662.12 REVENUE Hays Recruitment Pic   Gospot Borough Couroll SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 0608/15 69398 822.52 REVENUE Hays Recruitment Pic   Gospot Borough Couroll SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 0608/15 69398 827.65 REVENUE Hays Recruitment Pic   Gospot Borough Couroll SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 1060/15 69392 827.65 REVENUE Hays Recruitment Pic   Gospot Borough Couroll SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 12/08/15 4950 10.18.11 REVENUE Hays Recruitment Pic   Gospot Borough Couroll SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 27/08/15 7/149 68385 REVENUE Hays Recruitment Pic   Gospot Borough Couroll SERVICE UNITS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 20/08/15 69/39 7/149 683		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69394	552.52	REVENUE	
Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 06/08/15 69396 682.22 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 06/08/15 69398 827.65 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 13/08/15 69642 827.65 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 13/08/15 69700 1,018.11 REVENUE Mays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 27/08/15 7/149 69838 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 27/08/15 7/149 69383 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 20/08/15 69393 7	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69391	662.12	REVENUE	
Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 06/08/15 69396 682.22 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 06/08/15 69398 827.65 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 13/08/15 69642 827.65 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 13/08/15 69700 1,018.11 REVENUE Mays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 27/08/15 7/149 69838 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 27/08/15 7/149 69383 REVENUE Hays Recruitment Pic   Grospin Borough Council SERVICE UNITS ADMIN COSTS H-4.6 DIRECT EMPLOYEE EXPENSES 20/08/15 69393 7	1 0	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69393	674.39	REVENUE	
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	1 0								
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	Gosport Borougn Council	SERVICE UNITS ADMIN CUSTS	H4-6	DIRECT TRAINSPORT COSTS	06/08/15	09474	105.05	REVENUE	Austar Business Solutions Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	06/08/15	69435	2,824.32	REVENUE	Lex Autolease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/08/15	69412	-544.12	REVENUE	Tangible Benefit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/08/15	69678	119.25	REVENUE	Comms Express Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/08/15	69585	1,141.40	REVENUE	Tangible Benefit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/08/15	69572	492.30	REVENUE	Annodata Limited (C/O Keltec)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/08/15	68701	2,343.00	REVENUE	Cristie Data Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/08/15	69584	755.00	REVENUE	Think4 I.T. Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/08/15	70188	777.08	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/08/15	69573	2,230.00	REVENUE	Annodata Limited (C/O Keltec)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/08/15	69245	229.50	REVENUE	Eprint Direct Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/08/15	69599	254.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/08/15	69680	295.86	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/08/15	69370	317.30	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/08/15	69691	525.40	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/08/15	69567	360.63	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/08/15	69681	3,123.71	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/08/15	69245	1,450.00	REVENUE	Eprint Direct Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/08/15	4615	3,409.71	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/08/15	69474	31.49	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/08/15	4552	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	21/08/15	4578	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	06/08/15	69135	1,819.13	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/08/15	4589	792.90	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/08/15	4588	4.685.24	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	20/08/15	69824	520.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/08/15	69673	499.00	REVENUE	London Development Events Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/08/15	69462	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/08/15	69939	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/08/15	69874	1.028.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/08/15	4582	11.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/08/15	69626	18,000.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/08/15	69702	4,401.75	REVENUE	Cbre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/08/15	69335	4,401.75	REVENUE	Ace Office Environment Limited
	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/08/15		443.25 1,470.00	REVENUE	
Gosport Borough Council Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6 H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69621 69417	644.00	REVENUE	Phase 3 Consulting Limited Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69417 69416	644.00 728.75	REVENUE	, , , , , , , , , , , , , , , , , , , ,
1 0							REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/08/15	69868	742.00	REVENUE	Hbhc Synergy Limited (Hcig)
1 0	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69421	980.50		Hbhc Synergy Limited (Hcig)
Gosport Borough Council Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6 H4-6	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	06/08/15 06/08/15	69419 69415	1,120.00	REVENUE REVENUE	Morgan Hunt Uk Limited
1 0	SERVICE UNITS ADMIN COSTS					1,120.00		Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/08/15	69870	1,120.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/08/15	69871	1,120.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69414	1,147.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/08/15	69869	1,147.50	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/08/15	69420	1,148.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/08/15	69867	1,161.00	REVENUE	Hbhc Synergy Limited (Hcig)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6		21/08/15	4582	109.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/08/15	69711	8,964.60	REVENUE	Victoria Solutions Ltd (T/A Victoria Forms)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/08/15	69355	1,515.00	REVENUE	Tameside Metropolitan Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	21/08/15	4582	69.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CAPITAL	H4-9	SERVICES	06/08/15	69423	2,087.14	CAPITAL	British Telecommunications Plc (Openreach)
Gosport Borough Council	CAPITAL	H4-9	SERVICES	20/08/15	69881	1,500.00	CAPITAL	Chartered Building Consultancy (Adept Safety)

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/08/15	69946	783.48	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/08/15	69947	1,293.02	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/08/15	69899	11,835.43	CAPITAL	A. Purkiss Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	06/08/15	69405	558.33	CAPITAL	Fareham Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/08/15	69900	21,633.34	CAPITAL	A. Purkiss Limited
Gosport Borough Council	CAPITAL	H4-9	SERVICES	13/08/15	69715	600.00	CAPITAL	Premier Energy Services Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/08/15	69619	190,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/08/15	69618	5,562.50	CAPITAL	Aviron Associates Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/08/15	69706	3,971.00	CAPITAL	Aecom (Uk) Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/08/15	69948	28,352.00	CAPITAL	Havant Borough Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/08/15	69606	1,188.00	CAPITAL	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/08/15	70078	6,308.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CAPITAL	H4-9	SERVICES	20/08/15	69865	957.00	CAPITAL	Veale Wasbrough Vizards Llp
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/08/15	69964	5,926.96	CAPITAL	Mildren Construction Limited
Gosport Borough Council	CAPITAL	H4-9	EQUIP, FURNITURE AND MATERIALS	27/08/15	70137	482.72	CAPITAL	Comms Express Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - SUPPLIES & SERVICES	13/08/15	69602	14,625.00	CAPITAL	Idox Software Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/08/15	70104	1,550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/08/15	70122	1,700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	20/08/15	69831	450.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/08/15	70125	300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	20/08/15	69827	435.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/08/15	70105	1,170.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	27/08/15	70095	89.10	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	27/08/15	70045	3,111.84	REVENUE	Lex Autolease Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	06/08/15	69424	5,265.21	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/08/15	4611	486.53	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/08/15	4612	706.84	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/08/15	4613	1,018.55	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/08/15	69427	796.66	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/08/15	69428	4,333.10	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/08/15	69429	1,466.64	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/08/15	69398	1,275.00	REVENUE	Energy Footprint Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/08/15	70194	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/08/15	70195	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/08/15	69830	58.08	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/08/15	69383	484.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69906	484.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69890	536.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/08/15	69386	564.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69933	626.42	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69936	698.75	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69907	748.44	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69908	753.14	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69903	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69932	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/08/15	69385	756.19	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69910	785.98	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/08/15	69390	827.65	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/08/15	69384	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69931	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69904	990.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/08/15	69909	1,035.56	REVENUE	Manpower Uk Limited
Cosport Borough Council	10.01	1 1-1-1	DIREOT LIVIT LOTEL LAT LIVOLO	20/00/13	03303	1,000.00	IL VENUE	Manpower on Linned

Gosport Borough Council	HRA	H4-7	WATER SERVICES	13/08/15	69689	760.22	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/08/15	69399	1,273.42	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	13/08/15	69641	720.00	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/08/15	69433	635.55	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	06/08/15	69431	1,370.84	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/08/15	69915	46,768.80	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/08/15	69639	1,372.16	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/08/15	69955	2,977.01	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/08/15	69956	2,605.14	REVENUE	Kier Building Maintenance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	07/08/15	4553	45,904.14	REVENUE	Dclg
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/08/15	69718	475,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/08/15	69674	734.51	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/08/15	69675	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	20/08/15	69916	4,233.14	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	20/08/15	69897	6,115.75	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	20/08/15	69898	78,725.09	REVENUE	Sodexo - Horticultural Services