		Service			Transaction		Capital and	
Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/09/15	70319	879.74	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/09/15	70894	220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/09/15	70524	65.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/09/15	70328	120.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/09/15	70892	1,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/09/15	70742	1,145.00	REVENUE	Solar Illuminations
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	10/09/15	70596	208.76	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	17/09/15	70829	4,200.00	REVENUE	Daniells Harrison - Chartered Surveyors
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/09/15	70785	4.500.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	17/09/15	70864	240.66	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/09/15	70399	620.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	17/09/15	70864	240.67	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	17/09/15	70864	1,925.32	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/09/15	70894	350.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CLOTHES, UNIFORM AND LAUNDRY	17/09/15	70782	172.62	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	10/09/15	70599	520.82	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/09/15	70893	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/09/15	70780	440.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	10/09/15	70333	755.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	03/09/15	70321	464.00	REVENUE	Able Steel Fabrications Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	10/09/15	70525	2,380.00	REVENUE	Agripa Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/03/15	70564	505.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/03/15	70546	600.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/09/15	71005	2.753.20	REVENUE	Ese Limited (Otto)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-12	REPAIRS AND MAINT OF BUILDINGS	10/09/15	70397	579.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	10/09/15	70397	1,025.10	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	10/09/15	70394	585.00	REVENUE	M West (General Builder)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	п 4 -2 Н4-2	SERVICES	24/09/15	70304	2,978.40	REVENUE	Keyline Chartered Security
, ,		п 4- 2 Н4-12	REPAIRS AND MAINT OF BUILDINGS		71063	,	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12 H4-12		24/09/15 10/09/15	70556	24.98 476.99	REVENUE	
Gosport Borough Council	ENV AND REGULATORY SERVICES		WATER SERVICES					Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	10/09/15	70619	645.38	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	10/09/15	70624	1,222.18	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	10/09/15	70620	1,451.46	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	17/09/15	70864	260.69	REVENUE	Portsmouth Water Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	24/09/15	70891	150.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	10/09/15	70524	315.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	03/09/15	70328	750.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	24/09/15	70892	560.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/09/15	70863	435.13	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	17/09/15	70746	662.00	REVENUE	Gosport Home Improvements Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	17/09/15	70863	108.12	REVENUE	Fareham Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	10/09/15	70556	95.40	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	10/09/15	70596	1,878.93	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/09/15	70784	1,956.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	10/09/15	70529	1,281.46	REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	03/09/15	70322	165.81	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	24/09/15	71109	177.54	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/09/15	70634	550.00	REVENUE	Rps Estate & Letting Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	03/09/15	70422	59,430.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	74784	-993.11	REVENUE	Elite Property Management

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75420	-748.28	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/15	74785	-594.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75395	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/15	74773	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/15	74782	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75410	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75335	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75221	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75181	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75178	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75185	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75196	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75202	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75197	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75190	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75205	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75270	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75311	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75343	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75366	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75368	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75373	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75397	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75177	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75177	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75228	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75269	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/15	74776	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75210	595.00	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75210 75192	595.00	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75192 75182	595.00	REVENUE	•
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75182 75184	595.00	REVENUE	David Seymour & Associates
, ,		п4-3 Н4-3						David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	28/09/15 28/09/15	75193 75224	595.00 599.99	REVENUE REVENUE	David Seymour & Associates REDACTED
Gosport Borough Council								
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75380	601.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75243	615.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75340	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75297	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75415	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75372	621.00	REVENUE	Lbw Lettings (Mjwps Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75173	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75174	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75175	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75191	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75179	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75416	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75186	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75203	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75214	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75187	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75200	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75189	624.99	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75194	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75207	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75208	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75211	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75212	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75215	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75223	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75236	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75234	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75237	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75232	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75235	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75239	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75231	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75238	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75242	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75249	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75248	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75246	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75250	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75252	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75254	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75253	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75255	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75258	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75259	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75263	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75266	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75265	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75267	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75274	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75272	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75275	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75279	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75281	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75284	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75285	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75287	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75290	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75293	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75294	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75296	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75298	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75301	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75302	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75303	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75304	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75306	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75313	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75319	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75318	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75323	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75325	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75317	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75329	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75330	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75332	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75331	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75333	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75334	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75337	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75338	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75339	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75341	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75342	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75344	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75346	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75349	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75351	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75356	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75358	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75359	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75360	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75361	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75365	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75369	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75370	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75374	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75374 75381	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75382	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75383	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75384	624.99	REVENUE	REDACTED
		н4-3 Н4-3						
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	28/09/15	75390	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/15	74781	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75396	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75400	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75406	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75407	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75414	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75403	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75170	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75188	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75278	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75394	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75371	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75222	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75201	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75172	700.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75398	704.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75213	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75206	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75241	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75247	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75256	712.51	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75260	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75262	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75280	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75305	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75309	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75367	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75391	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75401	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75353	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75271	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75308	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75413	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75225	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75257	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75402	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75376	748.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75217	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75227	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75240	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75295	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75314	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75315	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75316	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75326	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75320	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75324	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75321	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75322	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75354	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75352	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75386	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75399	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75171	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75405	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75355	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/15	74780	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75389	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75233	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75336	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75226	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75292	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/15	74778	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75204	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75245	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75251	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75268	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	75264	975.00	REVENUE	Letco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/15	74783	993.11	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/09/15	70720	511.97	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	24/09/15	71066	620.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/09/15	70725	628.33	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/09/15	70722	717.50	REVENUE	David Seymour & Associates
Coopert Borough Council	110001110 OLIVIOLO	114-3	MISSELLANEOUS EAT ENGLS	11/03/13	10122	717.50	IL VENOL	David Doyilloui & Addociated

Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/09/15	70717	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	24/09/15	71085	860.32	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/09/15	70724	890.62	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/09/15	70724	937.48	REVENUE	David Seymour & Associates David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	11/09/15	70721	937.48	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	24/09/15	71084	937.48	REVENUE	David Seymour & Associates
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	24/09/15	71046	1,596.19	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	24/09/15	71045	1,989.50	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/09/15	70364	2.509.32	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	17/09/15	70304	2,867.01	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	10/09/15	70590	1,618.50	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	17/09/15	70390	1,094.62	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS		70503	455.10	REVENUE	ũ .
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	п 4 -3 Н4-3	HOUSING BENEFITS	10/09/15 17/09/15	4643	28,542.25	REVENUE	Lucas, Windebank & Mcnally (Builders) Benefit Rent Allowance
				24/09/15	4643 4675	,	REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS			31,221.48		Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/09/15	4644	371,945.12	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	17/09/15	70796	1,360.32	REVENUE	Capacitygrid (T/A Liberata Uk Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/09/15	70324	895.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/09/15	70750	2,051.98	REVENUE	Bauer Radio Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	24/09/15	71056	4,331.25	REVENUE	Yotomo Limited (Aukett Swanke)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/09/15	70828	4,748.50	REVENUE	Chroma Vision Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	10/09/15	70527	690.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/09/15	70863	1,103.90	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/09/15	70863	9,430.15	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	17/09/15	70801	1,195.60	REVENUE	Southern Electric
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	17/09/15	4656	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS; ALLOWANCES	24/09/15	71064	745.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS; ALLOWANCES	10/09/15	70329	510.00	REVENUE	House Of Logos Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	24/09/15	71099	9.94	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	17/09/15	70863	936.50	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	INDIRECT EMPLOYEE EXPENSES	10/09/15	70336	-560.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PUBLIC TRANSPORT	17/09/15	4647	36.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	03/09/15	70282	684.60	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	24/09/15	4680	89.07	REVENUE	Edenred
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	03/09/15	70302	711.70	REVENUE	Ace Office Environment Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	17/09/15	4645	61,019.79	REVENUE	Pwlb
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	24/09/15	71099	89.96	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/09/15	71099	51.59	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/09/15	70310	2,450.00	REVENUE	Tjays Fun 4 All
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/09/15	70594	700.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/09/15	71052	2,320.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	24/09/15	71044	2,408.56	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70618	705.04	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70562	740.54	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/15	70788	740.54	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/09/15	71098	740.54	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	69965	4,941.00	REVENUE	Capita Resourcing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	17/09/15	70863	103.20	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70419	422.68	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70581	444.37	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/09/15	71095	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70415	564.85	REVENUE	Manpower Uk Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/09/15	71070	633.75	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70408	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/15	70852	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/15	70853	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/09/15	71091	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70414	756.19	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70589	772.47	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70413	778.53	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70580	827.65	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70579	827.65	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70420	853.03	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/09/15	71069	886.56	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70416	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70417	946.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70418	952.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/15	70412	1,206.64	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	03/09/15	70315	100.27	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	03/09/15	70313	1,095.00	REVENUE	Hgn Limited (9wnj-Bkipoo)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	03/09/15	70306	1,200.00	REVENUE	Chartered Institute Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/09/15	70909	3,000.00	REVENUE	Echelon Consultancy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	п4-6 Н4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70909	,	REVENUE	Michael Ricketts Associates
						1,550.86		
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/15	70835	689.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/09/15	71043	689.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70559	699.75	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70572	701.55	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/15	70836	1,405.88	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/15	70837	1,405.88	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70571	1,424.25	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70570	1,424.25	REVENUE	Matchtech Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	17/09/15	70751	3,600.00	REVENUE	Rjs Associates Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/09/15	70537	83.65	REVENUE	Mrs Giang Bui
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	17/09/15	4647	12.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/15	70280	427.75	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/09/15	71049	777.08	REVENUE	Newnet Limited (Timico Ps Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/09/15	70320	1,146.97	REVENUE	Lima Networks
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/09/15	70512	4,900.00	REVENUE	Annodata Limited (C/O Keltec)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/09/15	70824	1,058.70	REVENUE	Data Track Technology Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/09/15	71114	308.00	REVENUE	Think4 I.T. Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/09/15	69341	743.50	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/09/15	70301	326.88	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/09/15	70523	332.10	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/09/15	71024	322.60	REVENUE	Presstek Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/09/15	70902	578.60	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/09/15	70903	2,217.00	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/09/15	70291	250.40	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/09/15	4687	3,266.38	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	17/09/15	4656	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/09/15	71099	12.69	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/09/15	70868	285.76	REVENUE	Cjs Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	16/09/15	70876	688.31	REVENUE	•
		H4-6 H4-6	ENERGY COSTS ENERGY COSTS				REVENUE	Haven (Dray) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6 H4-6		16/09/15	70877 70342	4,137.92	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SEKVICE UNITO ADMIN COSTS	П4-6	FIXTURES AND FITTINGS	03/09/15	10342	2,600.00	KEVENUE	Gerald Honey Partnership

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Geopt Brough Courted SERVICE LINTS ADMIN COSTS H-6 OBFECT EMPLOYEE EXPENSES 17/0915 7/1016 1.585-53 REVENUE M. A.F. Winchcombe Geopt Brough Courted SERVICE LINTS ADMIN COSTS H-6 SERVICES 0.004/15 7/1045 6.61.0 REVENUE M. A.F. Winchcombe Geopt Brough Courted SERVICE LINTS ADMIN COSTS H-6 SERVICES 0.004/15 7/0345 6.61.0 REVENUE M. A.F. Winchcombe Geopt Brough Courted SERVICE LINTS ADMIN COSTS H-6 SERVICES 1.704/15 7/0345 6.61.0 REVENUE M. A.F. Winchcombe Geopt Brough Courted SERVICE LINTS ADMIN COSTS H-6 SERVICES 1.704/15 7/0915 2.00.0 REVENUE									•
Gospin Browgh Courted SERVICE UNITS ADMIN COSTS H-6 SERVICES Q-009-15 770-34 G-06-10 REVENUE Mr. A. P. Whitechords Gospin Browgh Courted Geophic Browgh Courted SERVICE UNITS ADMIN COSTS H-6 SERVICES Q-009-15 770-57 Q-00-10 REVENUE Mr. A. P. Whitechords G-009-16 REVENUE Mr. A. P. Whitechords G-009-16 REVENUE Mr. A. P. Whitechords Mr. A. P. Whitechords Mr. A. P. Whitechords G-009-16 REVENUE Mr. A. P. Whitechords REVENUE R	, ,								
Geograp Borough Council SERVICE LINTS ADMIN COSTS H-6 SERVICES 0.009415 70.045 6.04.00 REVENUE Mr.A. F.Winchcombe Geograp Borough Council Geograp Borough Council SERVICE LINTS ADMIN COSTS H-6 SERVICES 0.009415 77.005 2.00915 77.005 2.000 REVENUE Mr.A. F.Winchcombe Cooper Borough Council SERVICE LINTS ADMIN COSTS H-6 RINDERCT EMPLOYEE EXPENSES 77.00415 7.005 2.000 REVENUE Mr.A. F.Winchcombe Cooper Borough Council SERVICE LINTS ADMIN COSTS H-6 RINDERCT EMPLOYEE EXPENSES 77.00415 7.005 2.000 REVENUE Mr.A. F.Winchcombe Cooper Borough Council SERVICE LINTS ADMIN COSTS H-6 RINDERCT EMPLOYEE EXPENSES 77.00415 7.005 0.000 REVENUE Mr.A. F.Winchcombe Cooper Borough Council SERVICE LINTS ADMIN COSTS H-6 RINDERCT EMPLOYEE EXPENSES 77.00415 7.005 0.000 REVENUE RINDERCT EMPLOYEE EXPENSES 7.00415 7.005 0.000 REVENUE									
Cooper Berough Council SERVICE LIMITS ADMIN COSTS H-64 SERVICES 2409-015 770-014 1,200.0 REVENUE MF A F Winchcombe Geopart Berough Council SERVICE LIMITS ADMIN COSTS H-64 SERVICES 1700-015 770-015 770-015 2,000.0 REVENUE Was investigated to compare the control of the									
Service Normal Serv									
Gospet Borough Course SERVICE UNITS ADMIN COSTS H4-6 GROPE BOTOUGH COURSE EXPENSES 17/0815 4669 16.000 REVENUE Hand Service Gospet Borough Coursel G		SERVICE UNITS ADMIN COSTS			03/09/15	70345			Mr A.F Winchcombe
Gospin Brough Council SERVICE UNITS ADMIN COSTS H-6 PUBLIC TRANSPORT 1/90/15 4649 1,640.00 REVENUE PUBLIC TRANSPORT 1/90/15 4647 1/90/16 1/90/16 1/90/16 1/90/16 1/90/16 1/90/16 1/90/16 1/90	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/09/15	71047	1,280.00	REVENUE	Mr A.F Winchcombe
Gospier Borough Counted SERVICE UNITS ADMIN COSTS H-6 PUBLIC TRANSPORT 17,07615 71031 7036 8.56 REVENUE Rep Trave Manarians Gospier Borough Counted SERVICE UNITS ADMIN COSTS H-6 INDIRECT EMPLOYEE EXPENSES 10,07615 71031 70356 825.00 REVENUE Rep Trave Manarians Gospier Borough Counted SERVICE UNITS ADMIN COSTS H-6 INDIRECT EMPLOYEE EXPENSES 17,07615 70375 803.25 REVENUE Rep Trave Manarians Rep Trave	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	17/09/15	70805	230.00	REVENUE	Veale Wasbrough Vizards Llp
Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 PRINTING, STAT & OFFICE EXP 240915 70316 98.96 REVENUE Ase Office Environment Limited Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 7079 88.95 REVENUE First-ham College Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 7079 88.90 REVENUE H-6 bits Synergy Limited (H-olg) Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70535 98.05 REVENUE H-6 bits Synergy Limited (H-olg) Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70535 89.05 REVENUE H-6 bits Synergy Limited (H-olg) Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 70794 89.00 REVENUE H-6 bits Synergy Limited (H-olg) Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 70794 89.00 REVENUE H-6 bits Synergy Limited (H-olg) Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70645 1.120.00 REVENUE H-6 bits Synergy Limited (H-olg) Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70645 1.120.00 REVENUE H-6 bits Synergy Limited (H-olg) Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70645 1.120.00 REVENUE H-6 bits Synergy Limited (H-olg) Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70645 1.120.00 REVENUE Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70645 1.120.00 REVENUE Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70691 1.140.05 REVENUE Geograph Brorugh Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 10091	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/09/15	4649	1,640.00	REVENUE	Hmct Service
Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 INDIRECT EMPLOYEE EXPENSES 100915 70756 883.00 REVENUE Farithm College (Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 70751 883.02 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70534 800.50 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70534 800.50 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70534 800.50 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 70792 1,086.75 800.50 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 70792 1,086.75 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70793 1,086.75 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70793 1,100.00 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70793 1,100.00 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 100915 70793 1,100.00 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 70793 1,100.00 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council SERVICE UNTS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 170915 70793 1,100.00 REVENUE H-10% Synergy Limited (Hol) Geoph Brorugh Council CAPITAL H-9 SERVICES 170915 70795 70793 1,10	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	17/09/15	4647	129.40	REVENUE	Rsp Travel Warrants
Geoph Borough Council SERVICE UNITS ADMIN COSTS H4-6 OIRECT EMPLOYEE EXPENSES 1709/15 70795 89.00 REVENUE Hbbc Symergy Limited (Holg)	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/09/15	71031	95.96	REVENUE	Ace Office Environment Limited
Geopper Borough Coural SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 17/09/15 70/935 890.50 REVENUE Hbbs Symergy Limited (Holg)	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	10/09/15	70526	825.00	REVENUE	Fareham College
Geognet Borough Coural SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70791 830.25 REVENUE Hibb: Symerty Limited (Hoig)	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/15	70795	689.00	REVENUE	Hbhc Synergy Limited (Hcig)
Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 OIRECT EMPLOYEE EXPENSES 1009/15 70534 980.50 REVENUE Hthcs: Synergy Limited (Heig) Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70534 980.50 REVENUE Hthcs: Synergy Limited (Heig) Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70794 990.00 REVENUE Hthcs: Synergy Limited (Heig) Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70794 1,086.75 REVENUE Hthcs: Synergy Limited (Heig) Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70545 1,120.00 REVENUE Morgan Hurt Uk Limited Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70543 1,120.00 REVENUE Morgan Hurt Uk Limited Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70532 1,140.00 REVENUE Morgan Hurt Uk Limited Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70532 1,140.57 REVENUE Morgan Hurt Uk Limited Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70532 1,140.57 REVENUE Hthcs: Synergy Limited (Heig) Geophor Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70532 1,140.57 REVENUE Hthcs: Synergy Limited (Heig) Geophor Borough Council CAPITAL H4-9 SERVICES MISS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70810 2,500.00 REVENUE Geophor Borough Council CAPITAL H4-9 SERVICES MISS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70810 2,500.00 REVENUE Geophor Borough Council CAPITAL H4-9 SERVICES MISS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70800 7,500.00 CAPITAL Missing Hurt Uk Limited Geophor Borough Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/15	70791	830.25	REVENUE	
Geopha Brorough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70533 980.05 REVENUE Hbb: Synergy Limited (Heig) Geopha Brorough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1709/15 70792 1,108.07 REVENUE Hbb: Synergy Limited (Heig) Geopha Brorough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70544 1,120.00 REVENUE Hbb: Synergy Limited (Heig) Geopha Brorough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70544 1,120.00 REVENUE Geopha Brorough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70544 1,120.00 REVENUE Morgan Hurt UK Limited Geopha Brorough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70533 1,140.00 REVENUE Morgan Hurt UK Limited Geopha Brorough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70532 1,140.75 REVENUE Hbb: Synergy Limited (Heig) Morgan Hurt UK Limited Hold Hbb: Service UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 1009/15 70532 1,140.75 REVENUE Hbb: Synergy Limited (Heig) Hbb: Synergy Limited (Hei	, ,								
Geopro Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 17/09/15 70794 99.90.0 REVENUE Hbbr. Symorgy, Limited (Heigi) Geopro Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 17/09/15 70792 1.086.75 REVENUE Hbbr. Symorgy, Limited (Heigi) Geopro Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 17/09/15 70545 1.120.00 REVENUE Hbbr. Symorgy, Limited (Heigi) Geopro Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 10/09/15 70544 1.120.00 REVENUE Morgan Hunt Uk Limited Geoprot Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 10/09/15 70543 1.120.00 REVENUE Morgan Hunt Uk Limited Geoprot Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 10/09/15 70593 1.134.00 REVENUE Hbbr. Symorgy, Limited (Heigi) Geoprot Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 10/09/15 70593 1.140.00 REVENUE Hbbr. Symorgy, Limited (Heigi) Geoprot Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 10/09/15 70590 1.260.00 REVENUE Hbbr. Symorgy, Limited (Heigi) Geoprot Brorough Council GERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 17/09/15 70810 1.260.00 REVENUE Morgan Hunt Uk Limited Geoprot Brorough Council CAPITAL H-9 SERVICES 17/09/15 70810 1.260.00 REVENUE Morgan Hunt Uk Limited Geoprot Brorough Council CAPITAL H-9 SERVICES 17/09/15 70810 1.260.00 REVENUE Morgan Hunt Uk Limited Geoprot Brorough Council CAPITAL H-9 SERVICES 17/09/15 70810 1.260.00 REVENUE Morgan Hunt Uk Limited Geoprot Brorough Council CAPITAL H-9 SERVICES 17/09/15 70810 7.081									, , , , , ,
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Gosport Borough Council Gospor	Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/09/15	70879	30,772.20	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70625 750.00 CAPITAL Henry Adams Lip Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70897 1,154.85 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70896 7,488.64 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70898 8,982.88 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70565 0.00 CAPITAL New Forest District Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70565 0.00 CAPITAL New Forest District Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70887 2,910.76 CAPITAL Queensbury Shelters Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70743 718.49 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70744 1,327.61 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70391 13,179.00 CAPITAL Cisilion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70391 13,179.00 CAPITAL Tensor Pic Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70391 13,179.00 CAPITAL Cisilion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70894 60.00 REVENUE Cliff Phillips Landscapes	Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/09/15	70878	41,632.00	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70897 1,154.85 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70896 7,488.64 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70898 8,982.88 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70898 8,982.88 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70897 2,910.76 CAPITAL New Forest District Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70887 2,910.76 CAPITAL Queensbury Shelters Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70743 718.49 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70744 1,327.61 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 70391 13,179.00 CAPITAL Cisilion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 71106 563.98 CAPITAL Tensor PIC Gosport Borough Council HRA H4-9 CAPITAL - PREMISES COSTS 17/09/15 70894 660.00 REVENUE Cliff Phillips Landscapes	Gosport Borough Council	CAPITAL	H4-9	SERVICES	10/09/15	70576	2,850.00	CAPITAL	Tully De'Ath (Consultants) Limited
Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70896 7,488.64 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70898 8,982.88 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70565 0.00 CAPITAL New Forest District Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70887 2,910.76 CAPITAL Queensbury Shelters Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70743 718.49 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70744 1,327.61 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 CAPITAL PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 70391 13,179.00 CAPITAL Cijion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Cijion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Cijion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 7106 563.98 CAPITAL Cijion Limited Gosport Borough Council HAA H4-7 PRINTING, STAT & OFFICE EXP 17/09/15 4652 468.83 REVENUE Allpay Ltd Gosport Borough Council HRAA H4-7 GROUNDS MAINTENANCE COSTS 17/09/15 70894 60.00 REVENUE Cliff Phillips Landscapes	Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/09/15	70625	750.00	CAPITAL	Henry Adams Llp
Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 17/09/15 70898 8,982.88 CAPITAL Eastleigh Borough Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70565 0.00 CAPITAL New Forest District Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70887 2,910.76 CAPITAL Queensbury Shelters Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70743 718.49 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70744 1,327.61 CAPITAL Chipside Limited Cosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Cosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 67406 3,087.50 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 71106 563.98 CAPITAL Tensor Plc Gosport Borough Council HAA H4-7 PRINITING, STAT & OFFICE EXP 17/09/15 4652 468.88 REVENUE Allpay Ltd Gosport Borough Council HAA H4-7 GROUNDS MAINTENANCE COSTS 17/09/15 70894 60.00 REVENUE Cliff Phillips Landscapes	Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/09/15	70897	1,154.85	CAPITAL	Eastleigh Borough Council
Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70565 0.00 CAPITAL New Forest District Council Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70887 2,910.76 CAPITAL Queensbury Shelters Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70743 718.49 CAPITAL Chipside Limited CAPITAL Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70744 1,327.61 CAPITAL Chipside Limited CAPITAL Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited CAPITAL Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 70391 13,179.00 CAPITAL Cisilion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 71106 563.98 CAPITAL Tensor Plc Gosport Borough Council HRA H4-7 PRINTING, STAT & OFFICE EXP 17/09/15 70894 60.00 REVENUE Cliff Phillips Landscapes	Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/09/15	70896	7,488.64	CAPITAL	Eastleigh Borough Council
Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70887 2,910.76 CAPITAL Queensbury Shelters Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70743 718.49 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70744 1,327.61 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 CAPITAL PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 70391 13,090.0 CAPITAL Cisilion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 71106 563.98 CAPITAL Tensor Plc Gosport Borough Council HRA H4-7 PRINTING, STAT & OFFICE EXP 17/09/15 70894 60.00 REVENUE Allpay Ltd Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 17/09/15 70894 60.00 REVENUE Cliff Phillips Landscapes	Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	17/09/15	70898	8,982.88	CAPITAL	Eastleigh Borough Council
Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70887 2,910.76 CAPITAL Queensbury Shelters Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70743 718.49 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70744 1,327.61 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 CAPITAL PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 70391 13,179.00 CAPITAL Cisilion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 71106 563.98 CAPITAL Tensor Plc Gosport Borough Council HRA H4-7 PRINTING, STAT & OFFICE EXP 17/09/15 70894 60.00 REVENUE Allpay Ltd Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 17/09/15 70894 60.00 REVENUE Cliff Phillips Landscapes	Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	10/09/15	70565		CAPITAL	New Forest District Council
Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70743 718.49 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,79.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 67406 3,087.50 CAPITAL Cisilion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 71106 563.98 CAPITAL Tensor Plc Gosport Borough Council HRA H4-7 PRINTING, STAT & OFFICE EXP 17/09/15 4652 468.83 REVENUE Allpay Ltd Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 17/09/15 70894 60.00 REVENUE Cliff Phillips Landscapes		CAPITAL	H4-9					CAPITAL	
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Gosport Borough Council CAPITAL H4-9 EQUIP, FURNITURE AND MATERIALS 17/09/15 70745 8,377.64 CAPITAL Chipside Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 70886 1,560.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 10/09/15 70391 13,179.00 CAPITAL Active Pump Services Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - SUPPLIES & SERVICES 10/09/15 67406 3,087.50 CAPITAL Cisilion Limited Gosport Borough Council CAPITAL H4-9 CAPITAL - PREMISES COSTS 24/09/15 71106 563.98 CAPITAL Tensor Pic Gosport Borough Council HRA H4-7 PRINTING, STAT & OFFICE EXP 17/09/15 4652 468.83 REVENUE Allpay Ltd Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 17/09/15 70894 60.00 REVENUE Cliff Phillips Landscapes									•
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	Gosport Borough Council	FINA	П4-1	GUODINDS INITINI LENANCE COSTS	24/09/15	70891	00.00	KEVENUE	Om Philips Lanuscapes

Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	10/09/15	70508	174.00	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/09/15	4677	608.08	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/09/15	4679	969.34	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	10/09/15	70586	725.27	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/09/15	71099	16.55	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/09/15	70582	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/09/15	70583	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/09/15	70407	653.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/09/15	70588	827.65	REVENUE	Hays Recruitment Plc
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/09/15	4685	1,217.43	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	WATER SERVICES	24/09/15	71081	1,227.10	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	03/09/15	70406	3,780.40	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/09/15	70839	510.00	REVENUE	Energy Footprint Limited
Gosport Borough Council	HRA	H4-7	SERVICES	03/09/15	70337	3,805.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	03/09/15	70354	704.18	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	03/09/15	70353	856.39	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	24/09/15	71078	906.60	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/09/15	70880	43,562.80	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/09/15	70850	9,553.98	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/09/15	70851	2,548.63	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/09/15	70593	475,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/09/15	70563	188,438.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	10/09/15	70603	4,233.14	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	10/09/15	70602	78,725.09	REVENUE	Sodexo - Horticultural Services