			Service			Transaction		Capital and	
Body name	Body	Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87304	511.58	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/17	87787	269.25	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/02/17	87756	485.55	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88267	485.55	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/17	87965	544.25	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88273	556.45	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/17	87963	569.32	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/17	87787	408.36	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88272	767.92	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/02/17	87754	816.61	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87505	986.38	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/17	87964	1,032.72	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87451	969.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87451	969.40 969.40	REVENUE	Venn Group Limited
Gosport Borough Council			H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87684	969.40 969.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/17	87811	969.40 969.40	REVENUE	
		SERVICE UNITS ADMIN COSTS							Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88250	1,675.25	REVENUE	Michael Ricketts Associates
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87489	815.63	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88247	815.63	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88248	815.64	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87490	1,150.00	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88251	2,240.00	REVENUE	The Town & Country Planning Consultancy Ltd
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88249	1,890.00	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88246	784.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88241	845.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/02/17	87539	960.63	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87535	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87520	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/17	87951	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88245	980.50	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87536	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/17	87519	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/02/17	87538	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/17	87952	1,036.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/02/17	87970	425.50	REVENUE	Venn Group Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/02/17	87556	500.83	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/02/17	87966	500.83	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/02/17	87753	516.24	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/02/17	87506	583.13	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/02/17	87786	672.48	REVENUE	Hays Recruitment Plc
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/02/17	87551	682.02	REVENUE	Hays Recruitment Plc
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/02/17	87552	692.64	REVENUE	Hays Recruitment Plc
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/02/17	87557	722.16	REVENUE	Hays Recruitment Plc
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/02/17	87547	2,654.38	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/02/17	87751	2,774.27	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/02/17	87558	2,827.75	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/02/17	87967	2,858.57	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/17	88261	1,465.08	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/02/17	87783	1,472.22	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	02/02/17	87457	800.47	REVENUE	Lucas, Windebank & Mcnally (Builders)
Cooper Derough Obunen			114 0		02,02,11	01-101	000.47		

Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/02/17	87737	45,892.85	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/02/17	87733	7,708.47	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	23/02/17	88181	540.00	REVENUE	Wessex Ground Services Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/02/17	6021	1,061.65	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/02/17	6020	1,231.69	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/02/17	6019	1,336.47	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/02/17	88207	819.81	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/02/17	88206	1,112.25	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	07/02/17	5967	1,521.51	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/02/17	6017	1,565.73	REVENUE	Southern Electric
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/02/17	5983	1,439.32	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	22/02/17	5982	4,753.83	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	09/02/17	87766	594.46	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	23/02/17	88286	1,314.17	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	23/02/17	88287	1,442.83	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	09/02/17	87713	-2,927.34	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	02/02/17	87474	1,477.86	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	09/02/17	87714	8,644.15	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	02/02/17	87473	1,748.55	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	02/02/17	87550	994.19	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	02/02/17	87549	2,147.73	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7 H4-7	WATER SERVICES	16/02/17	87968	5,643.62	REVENUE	Southern Water
	CULTURAL AND RELATED SERVICES	H4-11				5,643.62 980.21	REVENUE	
Gosport Borough Council				02/02/17	87480			Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	16/02/17	88026	796.77	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	02/02/17	87476	527.48	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	02/02/17	87477	1,948.77	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	02/02/17	87555	754.97	REVENUE	Portsmouth Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	09/02/17	87667	2,043.00	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	02/02/17	87452	850.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	16/02/17	87974	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	16/02/17	87973	785.00	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	23/02/17	87705	620.00	REVENUE	Bournemouth White Lining Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/02/17	87930	850.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/02/17	87687	650.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/02/17	87704	1,830.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	23/02/17	87704	4,970.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87688	1,445.00	CAPITAL	Crs Specialised Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/02/17	87892	2,500.00	CAPITAL	Mr J P Baldacchino
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87736	5,842.94	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87770	557.78	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87773	2,449.89	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87774	6,002.94	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87771	6,284.13	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87772	6,403.80	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/17	88004	9,500.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87680	1,750.00	CAPITAL	Henry Adams Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/17	87442	6,910.00	CAPITAL	Cale Briparc Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/17	84894	102,195.00	CAPITAL	Dales Sports Surfaces Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	09/02/17	87533	35.49	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	09/02/17	87533	64.58	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/02/17	87533	45.23	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/02/17	87533	46.68	REVENUE	Allstar Business Solutions Limited
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/02/17	87533	183.88	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/02/17	87533	31.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	09/02/17	87533	93.74	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	28/02/17	6022	55.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/02/17	88000	240.00	REVENUE	Psdc Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/02/17	87250	551.35	REVENUE	Shaw & Sons Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/02/17	87523	51.17	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	16/02/17	88036	119.96	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/02/17	87497	994.24	REVENUE	Xerox Finance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	16/02/17	87924	6,900.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	16/02/17	87927	1,651.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/02/17	87656	3,948.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/02/17	87976	13,813.75	REVENUE	Daisy It Continuity & Resilience Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	16/02/17	87942	730.00	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/02/17	87416	1,608.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/02/17	87799	178.36	REVENUE	Cis Portsmouth Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/02/17	87668	153.66	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/02/17	87659	499.20	REVENUE	Neopost Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/02/17	87920	285.14	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/02/17	87692	873.60	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/02/17	87640	965.49	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/02/17	87707	1,508.25	REVENUE	Presstek Europe Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	03/02/17	87472	650.00	REVENUE	The World'S Fair Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-13 H4-4	PRINTING, STAT & OFFICE EXP	23/02/17	88242	3,132.88	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-4	PRINTING, STAT & OFFICE EXP	23/02/17	88229	2,657.94	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/02/17	88254	2,657.94 798.08	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	02/02/17	87509	1,047.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
1 0	MIRS		,	02/02/17		,	CAPITAL	,
Gosport Borough Council		H4-9	SERVICES		87734	2,200.00		Kenn Scaddan Associates Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	H4-4 H4-4	SERVICES SERVICES	09/02/17	87674	16,687.00 2.067.77	REVENUE REVENUE	Ernst & Young Llp
Gosport Borough Council				16/02/17	87961	,		Mishcon De Reya
Gosport Borough Council	MIRS	H4-9	SERVICES	02/02/17	87485	500.00	CAPITAL	Parker Torrington Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/02/17	5989	550.00	REVENUE	Hmct Service
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	02/02/17	87514	2,568.75	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	09/02/17	87775	1,508.15	REVENUE	Keyline Chartered Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/02/17	6024	3,446.50	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	02/02/17	87191	650.00	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	23/02/17	88262	1,152.11	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	16/02/17	87972	4,726.77	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/02/17	87902	1,500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	02/02/17	87518	6,469.25	REVENUE	Aon (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	23/02/17	88290	400.00	REVENUE	Richmond Cars Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90847	504.96	REVENUE	Chaley Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90792	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90791	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90773	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90772	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90788	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90818	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90846	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90866	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90884	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90886	575.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90902	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90907	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90768	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90769	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90787	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90793	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90785	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90780	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90761	614.74	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90864	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90837	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90921	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90882	621.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90763	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90765	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90766	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90767	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90790	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90770	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90778	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90783	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90775	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90776	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90794	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90801	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90798	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90802	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90800	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90799	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90804	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90803	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90807	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90808	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90809	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90812	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90814	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90816	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90815	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90823	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90821	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90820	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90822	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90824	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90825	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90829	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90827	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90832	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90834	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90835	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90838	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90839	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90841	624.99	REVENUE	REDACTED

Genot Biology, Counti HOUSING SERVICES H-1 GRANT FAND SUBSCRIPTIONS 21/20/7 898/2 62.49 FEVINUE FEDALTED Genot Biology, Counti HOUSING SERVICES H-13 GRANT FAND SUBSCRIPTIONS 21/20/7 6663 64.49 FEVINUE FEDALTED Genot Biology, Counti HOUSING SERVICES H-13 GRANT FAND SUBSCRIPTIONS 21/20/7 6663 64.49 FEVINUE FEDALTED Genot Biology, Counti HOUSING SERVICES H-13 GRANT FAND SUBSCRIPTIONS 21/20/7 6065 62.49 FEVINUE FEDALTED Genot Biology, Counti HOUSING SERVICES H-13 GRANT FAND SUBSCRIPTIONS 21/20/7 6065 62.49 FEVINUE FEDALTED Genot Biology, Counti HOUSING SERVICES H-13 GRANT FAND SUBSCRIPTIONS 21/20/7 6065 62.49 FEVINUE FEDALTED Genot Biology, Counti HOUSING SERVICES H-13 GRANT FAND SUBSCRIPTIONS 21/20/7 6067 62.49 FEVINUE FEDALTED Genot Biology, Counti HOUSING SERVICES H-13									
Grappi Boraugh Courrell HOUSINO SERVICES H-4 GRANTS AND SUBSCRIPTIONS 21/02/17 0082 64.49 REVENUE Pp Properties (Phurmer & Griffina) Grappi Boraugh Courrell HOUSINO SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 0083 64.49 REVENUE PREVENUE PERDATE Grappi Boraugh Courrell HOUSINO SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 0085 64.49 REVENUE RELACTED Grappi Boraugh Courrell HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 0085 64.49 REVENUE REDACTED Grappi Boraugh Courrell HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 0085 64.49 REVENUE REDACTED Grappi Boraugh Courrell HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 0085 64.49 REVENUE REDACTED Grappi Boraugh Courrell HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 0086 64.49 REVENUE REDACTED Grappi Boraugh Co	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90842	624.99	REVENUE	REDACTED
Geogen Brough Couriel Grogen Brough Couriel	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90848	624.99	REVENUE	REDACTED
Graym Boxugh Courtell HOLISING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90858 62.49 REVENUE REDACTED Goopn Boxugh Courtell HOLISING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90850 62.49 REVENUE REDACTED Goopn Boxugh Courtell HOLISING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90850 62.49 REVENUE REDACTED Goopn Boxugh Courtell HOLISING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90850 62.49 REVENUE REDACTED Goopn Boxugh Courtell HOLISING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90850 62.49 REVENUE REDACTED Goopn Boxugh Courtell HOLISING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90850 62.49 REVENUE REDACTED Goopn Boxugh Courtell HOLISING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90870 62.49 REVENUE REDACTED Goopna Boxugh Courell HOLISING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90852	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gragmin Brangh Chardil HULINN SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90801 62.490 REVINUE REDACTED Gatapan Brangh Chardil HULINN SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 9085 62.49 REVINUE REDACTED Gatapan Brangh Chardil HULINN SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 9085 62.49 REVINUE REDACTED Gatapan Brangh Chardil HULINN SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 9085 62.49 REVINUE REDACTED Gatapan Brangh Chardil HULINN SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 9086 62.49 REVINUE REDACTED Gatapan Brangh Chardil HULINN SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 9087 62.49 REVINUE REDACTED Gatapan Brangh Chardil HULINN SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 9087 62.49 REVINUE REDACTED Gatapan Brangh Charell HULINN SERVICES H-3	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90853	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Grappen Borragh Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 21/02/17 9080 624.99 REVENUE REDACTED Grappen Borragh Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 21/02/17 90802 624.99 REVENUE REDACTED Grappen Borragh Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 21/02/17 90805 624.99 REVENUE REDACTED Grappen Borragh Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 21/02/17 90807 624.99 REVENUE REDACTED Grappen Borragh Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 21/02/17 90877 624.99 REVENUE REDACTED Grappen Borragh Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 21/02/17 90877 624.99 REVENUE REDACTED Grappen Borragh Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 21/02/17 90876 624.99 REVENUE REDACTED Grappen Borragh Council HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90858	624.99	REVENUE	REDACTED
Gragen Boxugh Cound HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90682 62/4.99 REVENUE REDACTED Gragen Boxugh Cound HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90685 62/1.99 REVENUE REDACTED Gragen Boxugh Cound HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90687 62/1.99 REVENUE REDACTED Gragen Boxugh Cound HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90687 62/1.99 REVENUE REDACTED Gragen Boxugh Cound HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90787 62/1.99 REVENUE REDACTED Gragen Boxugh Cound HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90787 62/4.99 REVENUE REDACTED Gragen Boxugh Cound HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90678 62/4.99 REVENUE REDACTED Gragen Boxugh Cound HOUSING SERVICES H	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90861	624.99	REVENUE	REDACTED
Georgen Borough Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90863 62.499 REVENUE REDACTED Georgen Borough Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90867 62.499 REVENUE REDACTED Georgen Borough Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90867 62.499 REVENUE REDACTED Georgen Borough Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90867 62.499 REVENUE REDACTED Georgen Borough Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90877 62.499 REVENUE REDACTED Georgen Borough Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90878 62.499 REVENUE REDACTED Georgen Borough Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 21/02/17 90876 62.499 REVENUE REDACTED Georgen Borough Council HOUSING	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90860	624.99	REVENUE	REDACTED
Object Bornup Control HUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90826 62.498 REVENUE REDACTED Gropport Bornup Control Bornup HUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90827 62.498 REVENUE REDACTED Gropport Bornup Control Bornup HUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90271 62.498 REVENUE REDACTED Gropport Bornup Control Bornup Control Bornup REVENUE REDACTED REVENUE REDACTED Gropport Bornup Control Bornup Control Bornup REVENUE REDACTED REVENUE REDACTED Gropport Bornup Control Bornup Control Bornup REVENUE REVENUE REDACTED <t< td=""><td>Gosport Borough Council</td><td>HOUSING SERVICES</td><td>H4-3</td><td>GRANTS AND SUBSCRIPTIONS</td><td>21/02/17</td><td>90862</td><td>624.99</td><td>REVENUE</td><td>REDACTED</td></t<>	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90862	624.99	REVENUE	REDACTED
Gragent Borough Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 2/102/17 90867 62.499 REVENUE REDACTED Gragent Borough Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 2/102/17 90668 62.499 REVENUE REDACTED Gragent Borough Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 2/102/17 90671 62.499 REVENUE REDACTED Gragent Borough Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 2/102/17 90672 62.499 REVENUE REDACTED Gragent Borough Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 2/102/17 90673 62.498 REVENUE REDACTED Gragent Borough Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 2/102/17 90673 62.498 REVENUE REDACTED Gragent Borough Council HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 2/102/17 90874 62.498 REVENUE REDACTED Gragent Borough Council HOUSING SERVICE	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90863	624.99	REVENUE	REDACTED
Georgen Eberoxyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/20/17 9088 624.99 REVENUE REDACTED Goopen Eberoxyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/20/17 90871 624.99 REVENUE REDACTED Goopen Eberoxyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/20/17 90877 624.99 REVENUE REDACTED Goopen Eberoxyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/20/17 90878 624.99 REVENUE REDACTED Goopen Eberoxyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/20/17 90878 624.99 REVENUE REDACTED Goopen Eberoxyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/20/17 90881 624.99 REVENUE REDACTED Goopen Eberoxyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/20/17 90881 624.99 REVENUE REDACTED Goopen Eberoxb Council HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90865	624.99	REVENUE	REDACTED
Genomic baronyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90/80 R24.49 REVENUE REDACTED Genomic baronyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90/87 624.49 REVENUE REDACTED Genomic baronyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90/87 624.49 REVENUE REDACTED Genomic baronyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90/87 624.99 REVENUE REDACTED Genomic baronyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90/80 624.99 REVENUE REDACTED Genopic baronyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90/80 624.99 REVENUE REDACTED Genopic baronyb Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90/80 624.99 REVENUE REDACTED Genopit baronyb Council HOUSING SERVICE	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90867	624.99	REVENUE	REDACTED
Generation Evanuality Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90871 62.49 REVENUE REDACTED Geogent Evanuality Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90877 62.49 REVENUE REDACTED Geogent Evanuality Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90877 62.49 REVENUE REDACTED Geogent Evanuality Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90870 62.49 REVENUE REDACTED Geogent Evanuality Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90881 62.49 REVENUE REDACTED Geogent Evanuality Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90881 62.49 REVENUE REDACTED Geogent Evanuality Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90881 62.49 REVENUE REDACTED Geogent Evanuality Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90881 <td>Gosport Borough Council</td> <td>HOUSING SERVICES</td> <td>H4-3</td> <td>GRANTS AND SUBSCRIPTIONS</td> <td>21/02/17</td> <td>90868</td> <td>624.99</td> <td>REVENUE</td> <td>REDACTED</td>	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90868	624.99	REVENUE	REDACTED
Grapht Browalp Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90872 62.49 REVENUE REDACTED Grapht Browalp Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90876 62.49 REVENUE REDACTED Grapht Browalp Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90876 62.49 REVENUE REDACTED Grapht Browalp Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90886 62.49 REVENUE REDACTED Grapht Browalp Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90881 62.49 REVENUE REDACTED Grapht Browalp Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90881 62.49 REVENUE REDACTED Grapht Browalp Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90881 62.49 REVENUE REDACTED Grapht Browalp Council HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90869	624.99	REVENUE	REDACTED
Geopen Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90878 624.99 REVENUE REDACTED Goopen Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90879 624.99 REVENUE REDACTED Goopen Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90880 624.99 REVENUE REDACTED Goopen Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90896 624.99 REVENUE REDACTED Goopen Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90891 624.99 REVENUE REDACTED Goopen Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90894 624.99 REVENUE REDACTED Goopen Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90894 624.99 REVENUE REDACTED Goopen Borough Council HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90871	624.99	REVENUE	REDACTED
Geopen Borough Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90878 624.99 REVENUE REDACTED Geopen Borough Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90880 624.99 REVENUE REDACTED Geopen Borough Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90880 624.99 REVENUE REDACTED Geopen Borough Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90891 624.99 REVENUE REDACTED Geopen Borough Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90891 624.99 REVENUE REDACTED Geopen Borough Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90893 624.99 REVENUE REDACTED Geopen Borough Council HOUSING SERVICES H+3 GRANTS AND SUBSCRIPTIONS 21/02/17 90893 624.99 REVENUE REDACTED Geopent Borough Council HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90872	624.99	REVENUE	REDACTED
Geopen Barough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90879 62.499 REVENUE REDACTED Goopon Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90885 62.499 REVENUE REDACTED Goopon Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90891 62.499 REVENUE REDACTED Goopon Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90893 62.499 REVENUE REDACTED Goopon Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90893 62.499 REVENUE REDACTED Goopon Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90981 62.499 REVENUE REDACTED Goopon Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90901 62.499 REVENUE REDACTED Goopon Borough Council HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90877	624.99	REVENUE	REDACTED
Geopon Borough Cancell HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 21/02/17 90880 624.99 REVENUE REDACTED Geopon Borough Cancell HOUSING SERVICES H-4 GRANTS AND SUBSCRIPTIONS 21/02/17 90880 624.99 REVENUE REDACTED Geopon Borough Cancell HOUSING SERVICES H-4 GRANTS AND SUBSCRIPTIONS 21/02/17 90881 624.99 REVENUE REDACTED Geopon Borough Cancell HOUSING SERVICES H-4 GRANTS AND SUBSCRIPTIONS 21/02/17 90891 624.99 REVENUE REDACTED Goopon Borough Cancell HOUSING SERVICES H-4 GRANTS AND SUBSCRIPTIONS 21/02/17 90894 624.99 REVENUE REDACTED Goopon Borough Cancell HOUSING SERVICES H-4 GRANTS AND SUBSCRIPTIONS 21/02/17 90905 624.99 REVENUE REDACTED Goopon Borough Cancell HOUSING SERVICES H-4 GRANTS AND SUBSCRIPTIONS 21/02/17 90905 624.99 REVENUE REDACTED Goopon Borough Cancell HOUSING SERVICES	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90878	624.99	REVENUE	REDACTED
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	Gosport Borough Council	HUUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90836	150.00	REVENUE	REDAUTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90849	750.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90850	750.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90851	750.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90854	750.00	REVENUE	Pg Properties (Plummer & Griffiths)	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90856	750.00	REVENUE	Pg Properties (Plummer & Griffiths)	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90873	750.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90874	750.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90895	750.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90764	763.15	REVENUE	Stoke Gardens Guest Houses	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90876	850.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90915	850.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90900	875.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90796	894.73	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/02/17	90337	907.12	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90805	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90817	920.41	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/17	91156	952.85	REVENUE	David Seymour & Associates	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90786	1,000.00	REVENUE	David Seymour & Associates	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/02/17	90918	1,000.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/17	87534	1,000.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/17	88139	1,000.00	REVENUE	Leaders Limited	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/02/17	87989	1,000.00	REVENUE	David Seymour Associates	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/02/17	87899	1,000.00	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/02/17	87991	1,573.79	REVENUE	Letco Limited	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/17	87529	1,800.00	REVENUE	Brite-Move	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/02/17	87990	1,971.00	REVENUE	Leaders Limited	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/17	88048	3,550.00	REVENUE	Elite Property Management	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/17	88138	4,905.00	REVENUE	Mann Countrywide (Residential Lettings)	
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/02/17	88244	3,000.00	REVENUE	Motiv8 South Limited	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/17	87559	1,000.00	REVENUE	David Seymour & Associates	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/17	87560	1,000.00	REVENUE	REDACTED	
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/02/17	87901	1,125.00	REVENUE	Seasonal Transformations	
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	16/02/17	87995	550.00	REVENUE	Yandell Publishing Limited	
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	02/02/17	87188	542.12	REVENUE	Places For People Management Limited	
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/02/17	87471	500.00	REVENUE	Tech Event Services Limited	
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	02/02/17	87239	516.84	REVENUE	Lewis Marquees Limited	
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	02/02/17	87411	2,640.00	REVENUE	Posterboard Direct Ltd	
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/02/17	87809	700.00	REVENUE	REDACTED	
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/02/17	88036	9.97	REVENUE	REDACTED	
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/02/17	88217	500.00	REVENUE	The Environment Centre (Tec)	
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/02/17	88291	675.00	REVENUE	Hampshire Catering & Hogroast Services	
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/02/17	87969	905.88	REVENUE	REDACTED	
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/02/17	88045	1,125.00	REVENUE	Pg Properties (Plummer & Griffiths)	
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	16/02/17	88046	1,380.00	REVENUE	Fairhalls	
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/02/17	5987	93.81	REVENUE	Edenred	
Gosport Borough Council	MIRS	H4-9	CAPITAL - SUPPLIES & SERVICES	02/02/17	87468	1,000.00	CAPITAL	Northgate Public Services (Uk) Limited	
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/02/17	87782	1,491.92	REVENUE	Places For People Management Limited	
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	16/02/17	87977	1,491.92	REVENUE	Places For People Management Limited	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	16/02/17	87954	738.00	REVENUE	Hampshire County Council	
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/02/17	87979	348.04	REVENUE	Fareham Borough Council	
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	16/02/17	87979	48.68	REVENUE	Fareham Borough Council	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	16/02/17	87979	819.98	REVENUE	Fareham Borough Council	
					2.570	2.0.00			

Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/02/17	87979	370.07	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/02/17	87979	6,699.59	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	16/02/17	87979	507.35	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	16/02/17	87979	34.80	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/02/17	87665	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	23/02/17	88285	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	02/02/17	87512	163,475.55	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	09/02/17	87517	38,820.00	REVENUE	Serverhouse Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/02/17	5998	20,258.36	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/02/17	6027	29,207.77	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/02/17	5970	331,844.70	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/02/17	5994	1,045,705.03	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	07/02/17	5971	70,271.07	REVENUE	Communities & Local Government
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	22/02/17	5997	5,100.00	REVENUE	Asset Advantage Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	28/02/17	6015	17,300.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	28/02/17	6023	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	07/02/17	5968	30,800.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	22/02/17	5986	41,400.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/02/17	87749	509,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	02/02/17	87511	1,021.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/02/17	88025	191,500.04	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	02/02/17	87486	69,729.13	REVENUE	Sodexo - Horticultural Services