	Service			Transaction		Capital and	
Body name Service Labe		Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council CULTURAL AND RELATED		GROUNDS MAINTENANCE COSTS	13/09/12	31440	500.00	REVENUE	Artoo Marine Biology Consultants
Gosport Borough Council CULTURAL AND RELATED		SERVICES	27/09/12	32437	1,500.00	REVENUE	Daniells Harrison Chartered Surveyors
Gosport Borough Council CULTURAL AND RELATED		GROUNDS MAINTENANCE COSTS	13/09/12	31909	1,205.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council CULTURAL AND RELATED		EQUIP, FURNITURE AND MATERIALS	06/09/12	31128	1,142.68	REVENUE	Smp (Playgrounds) Ltd
Gosport Borough Council CULTURAL AND RELATED		WATER SERVICES	06/09/12	31677	403.35	REVENUE	Southern Water Authority
Gosport Borough Council CULTURAL AND RELATED		WATER SERVICES	06/09/12	31677	403.35	REVENUE	Southern Water Authority
Gosport Borough Council CULTURAL AND RELATED		GRANTS AND SUBSCRIPTIONS	13/09/12	31921	1,088.00	REVENUE	Gosport Dolphins Swimming Club
Gosport Borough Council CULTURAL AND RELATED		INDIRECT EMPLOYEE EXPENSES	13/09/12	31472	425.00	REVENUE	Dale Valley Training
Gosport Borough Council CULTURAL AND RELATED		MISCELLANEOUS EXPENSES	27/09/12	31886	3,650.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council CULTURAL AND RELATED		DIRECT TRANSPORT COSTS	06/09/12	31712	33.34	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council CULTURAL AND RELATED		REPAIRS AND MAINT OF BUILDINGS	13/09/12	31438	180.60	REVENUE	Advanced Lock & Locksmithing
Gosport Borough Council CULTURAL AND RELATED		MISCELLANEOUS EXPENSES	06/09/12	31640	1,110.00	REVENUE	Technical Services
Gosport Borough Council ENV AND REGULATORY S		EQUIP, FURNITURE AND MATERIALS	20/09/12	31918	526.90	REVENUE	Gs Building Services Ltd
Gosport Borough Council ENV AND REGULATORY S		EQUIP, FURNITURE AND MATERIALS	06/09/12	31170	13.545.00	REVENUE	Glasdon Uk Limited
Gosport Borough Council ENV AND REGULATORY S		PRIVATE CONTRACTORS	27/09/12	32109	509.00	REVENUE	Ese Ltd (Otto)
Gosport Borough Council ENV AND REGULATORY S		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	06/09/12	31577	4,816.20	REVENUE	Cromwell Polythene Ltd
Gosport Borough Council ENV AND REGULATORY S		PRINTING, STAT & OFFICE EXP	24/09/12	25890	550.00	REVENUE	Agripa Solutions Ltd
'						REVENUE	0 1
Gosport Borough Council ENV AND REGULATORY S		PRINTING, STAT & OFFICE EXP	20/09/12	31797	600.60		Longcombe Labels Ltd
Gosport Borough Council ENV AND REGULATORY S		SERVICES	27/09/12	32476	416.67	REVENUE	Rspca Solent
Gosport Borough Council ENV AND REGULATORY S		WATER SERVICES	06/09/12	31679	1,075.67	REVENUE	Southern Water Authority
Gosport Borough Council HIGHWAYS ROADS AND T		GROUNDS MAINTENANCE COSTS	13/09/12	31909	1,885.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council HIGHWAYS ROADS AND T		TRANSPORT OPERATORS	27/09/12	32423	2,245.50	REVENUE	Bridge Cars
Gosport Borough Council PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/09/12	31900	458.48	REVENUE	Fareham Borough Council
Gosport Borough Council HIGHWAYS ROADS AND T		SERVICES	06/09/12	31698	533.79	REVENUE	Parker Torrington Ltd
Gosport Borough Council HIGHWAYS ROADS AND T		ENERGY COSTS	13/09/12	31877	1,298.69	REVENUE	Southern Electric
Gosport Borough Council HIGHWAYS ROADS AND T		REPAIRS AND MAINT OF BUILDINGS	13/09/12	31431	432.03	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council HIGHWAYS ROADS AND T		REPAIRS AND MAINT OF BUILDINGS	13/09/12	31441	3,954.00	REVENUE	Lucas Windebank & Mcnally
Gosport Borough Council CULTURAL AND RELATED		REPAIRS AND MAINT OF BUILDINGS	20/09/12	31635	974.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council ENV AND REGULATORY S		JOINT AUTHORITIES	13/09/12	31900	74.65	REVENUE	Fareham Borough Council
Gosport Borough Council ENV AND REGULATORY S		SERVICES	17/09/12	31637	3,095.00	REVENUE	Cabsite Portable Building Sales Ltd
Gosport Borough Council ENV AND REGULATORY S		CONTRACT HIRE & OPER LEASES	06/09/12	31709	2,897.16	REVENUE	Lex Autolease Ltd
Gosport Borough Council ENV AND REGULATORY S		EQUIP, FURNITURE AND MATERIALS	27/09/12	32401	1,119.44	REVENUE	Sx Environmental Supplies Ltd
Gosport Borough Council ENV AND REGULATORY S		DIRECT TRANSPORT COSTS	06/09/12	31712	40.26	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/09/12	32430	8,100.00	REVENUE	Anesco Limited
Gosport Borough Council HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	13/09/12	31872	2,754.12	REVENUE	Phs Group Ltd
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/09/12	32182	900.00	REVENUE	The Seafarer Guest House
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/12	31832	540.00	REVENUE	Ian Brown T/A Westcote Guesthouse
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/12	31847	630.00	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/12	31836	560.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/12	31837	560.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32185	850.00	REVENUE	Parker Torrington Ltd
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32899	556.25	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32901	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32903	667.51	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32900	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32902	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32904	712.51	REVENUE	Blakes Property Consultants Limited
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32905	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32906	534.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32907	593.75	REVENUE	Way Ahead Solutions Ltd
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32917	850.00	REVENUE	Brite-Move
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32915	712.51	REVENUE	Brite-Move
Stopen Borough Country 110001110 OLIVIOLO	117-0	5.5.4110741D CODOCIAI 110140	20,00,12	02010	7 12.01		23 111010

Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32910	624.99	REVENUE	Brite-Move
. •	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32910	624.99	REVENUE	Brite-Move
	п4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32912	598.74	REVENUE	Brite-Move
Gosport Borough Council HOUSING SERVICES							
Gosport Borough Council HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32911	593.75	REVENUE REVENUE	Brite-Move Brite-Move
Gosport Borough Council HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/09/12	32909	593.75		
Gosport Borough Council HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32914	593.75	REVENUE REVENUE	Brite-Move REDACTED
Gosport Borough Council HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/09/12	32921	578.50		
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32924	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32960	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/12	32549	789.37	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33252	788.92	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32958	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32950	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32926	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32927	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32987	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32970	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32980	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32957	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32956	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32934	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32923	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32945	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32979	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32953	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32940	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32943	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32963	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32971	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32983	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32922	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32989	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32962	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32973	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32961	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32986	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32977	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32933	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32990	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32955	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32946	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32948	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32965	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32949	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32937	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32938	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32954	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32964	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32935	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32959	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32988	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32982	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32969	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32925	624.99	REVENUE	David Seymour & Associates
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Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32976	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32928	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32941	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32966	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32929	593.75	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32942	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32939	574.99	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/12	32555	516.42	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	07/09/12	31785	605.00	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32895	548.63	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32991	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32992	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32993	894.73	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32994	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32995	593.75	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33008	920.41	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33011	890.00	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33001	712.51	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33006	712.51	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32996	624.99	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32998	624.99	REVENUE	Elite Property Management
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Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33002	624.99	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33007	624.99	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33005	624.99	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32997	624.99	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32999	624.99	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33010	599.99	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33009	593.75	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33000	593.75	REVENUE	Elite Property Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33012	655.01	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33013	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33015	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33014	615.33	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33016	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33029	920.41	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33028	712.51	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33019	624.99	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33024	624.99	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33018	624.99	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33026	624.99	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33025	624.99	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33030	624.99	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33020	593.75	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33021	593.75	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33022	570.00	REVENUE	Fairhalls
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33031	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/12	32552	707.18	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33032	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES  Gosport Borough Council HOUSING SERVICES	п <del>4-</del> 3 Н4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33032	624.99	REVENUE	REDACTED
	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	26/09/12	33033	667.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33035	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33036	675.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33037	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33038	624.99	REVENUE	REDACTED

Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33039	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33040	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33041	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33042	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33044	624.99	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33046	624.99	REVENUE	REDACTED
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33047	624.99	REVENUE	Fallaize Properties Ltd
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33048	624.99	REVENUE	Fallaize Properties Ltd
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33050	624.99	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33051	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33052	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33053	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33054	593.75	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33055	593.75	REVENUE	Streets Ahead Lettings
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33056	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/12	32554	659.17	REVENUE	REDACTED
						599.99		
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33057		REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33058	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33059	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33060	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	32893	754.43	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33061	624.99	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33063	624.99	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33062	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33064	593.75	REVENUE	REDACTED
		H4-3						
			GRANTS AND SUBSCRIPTIONS	26/09/12	33065	712.51	REVENUE	REDACTED
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33068	624.99	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33067	624.99	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33066	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33071	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33070	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33073	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33074	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/09/12	31898	890.62	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33076	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33077	712.51	REVENUE	REDACTED
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33079	624.99	REVENUE	REDACTED
		H4-3				675.00		
			GRANTS AND SUBSCRIPTIONS	26/09/12	33080		REVENUE	REDACTED
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33081	624.99	REVENUE	REDACTED
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33082	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33083	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33084	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33085	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33086	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33087	712.51	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33088	624.99	REVENUE	REDACTED
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33094	624.99	REVENUE	REDACTED
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33093	624.99	REVENUE	REDACTED
		п4-3 H4-3						
Gosport Borough Council			GRANTS AND SUBSCRIPTIONS	26/09/12	33095	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33096	624.99	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33097	624.99	REVENUE	REDACTED
		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33099	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33100	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33101	624.99	REVENUE	REDACTED
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Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33103	920.41	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33104	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33106	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33107	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33108	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33109	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33110	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33111	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33112	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33113	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33114	593.75	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33115	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33116	920.41	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33117	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33119	712.51	REVENUE	Dibben & Dibben
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33120	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33121	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33124	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33125	920.41	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33127	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33128	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33129	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33130	920.41	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33131	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33132	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33133	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	13/09/12	31870	556.25	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33135	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33136	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/12	32545	562.20	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33137	712.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/12	32553	678.89	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33138	599.99	REVENUE	REDACTED
	п <del>4</del> -3 Н4-3						
Gosport Borough Council HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	26/09/12	33140	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/12	32544	513.69	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33142	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33143	890.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33144	593.75	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	20/09/12	32240	667.50	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33146	619.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33147	712.51	REVENUE	Miller Building Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33148	667.51	REVENUE	Miller Building Management
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33149	624.99	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33150	593.75	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33154	697.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33156	680.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33155	679.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33157	637.22	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33158	556.25	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33159	525.00	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33161	593.75	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33162	667.51	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33163	593.75	REVENUE	REDACTED
Gosport Borough Council HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33165	609.65	REVENUE	REDACTED
Supplied Sup	1170	5.5.4116741D 55D001411 110110	20/00/12	00.00	000.00	IND VENTOR	

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33169	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33168	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33170	702.64	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33171	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33172	540.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33175	587.77	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33177	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33179	562.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33176	557.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33180	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33181	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33182	556.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33188	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33187	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33190	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33189	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33191	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33193	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33194	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33195	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33196	621.81	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33190	565.00	REVENUE	REDACTED
							REVENUE	
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33198	511.75		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33199	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33200	556.25	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33201	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33203	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33204	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33206	645.25	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33207	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33208	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/09/12	32487	501.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33209	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33210	699.14	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33211	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33212	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33213	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33215	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33214	580.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33219	718.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33220	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33223	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33225	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33224	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33227	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33228	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33229	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33230	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33231	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33233	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33234	681.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33238	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33239	624.99	REVENUE	REDACTED
Gosport Borough Council		H4-3	MISCELLANEOUS EXPENSES	27/09/12	32488	556.25	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SEDVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33241	585.52	REVENUE	REDACTED
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	26/09/12	33241	624.99	REVENUE	REDACTED
Gosport Borough Council		п <del>4-</del> 3 Н4-3	GRANTS AND SUBSCRIPTIONS	20/09/12	32222	852.37	REVENUE	REDACTED
Gosport Borough Council		п <del>4-</del> 3 Н4-3	GRANTS AND SUBSCRIPTIONS	06/09/12	31562	1,000.00	REVENUE	Abels Solicitors
		п <del>4-</del> 3 Н4-5	SERVICES		31923		REVENUE	Electoral Reform Services
Gosport Borough Council				13/09/12		1,088.64		
Gosport Borough Council		H4-5	JOINT AUTHORITIES	13/09/12	31900	622.87	REVENUE	Fareham Borough Council
Gosport Borough Council		H4-5	PRIVATE CONTRACTORS	27/09/12	32431	1,659.85	REVENUE	Hampshire County Council
Gosport Borough Council		H4-5	PRIVATE CONTRACTORS	06/09/12	31675	1,529.30	REVENUE	Hampshire County Council
Gosport Borough Council		H4-3	HOUSING BENEFITS	25/09/12		,491,847.91	REVENUE	Benefit Rent Allowance
Gosport Borough Council		H4-3	HOUSING BENEFITS	05/09/12	32384	881.67	REVENUE	REDACTED
Gosport Borough Council		H4-3	HOUSING BENEFITS	17/09/12	32718	839.79	REVENUE	REDACTED
Gosport Borough Council		H4-3	MISCELLANEOUS EXPENSES	13/09/12	31953	745.89	REVENUE	David Seymour & Associates
	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/12	31942	1,080.00	REVENUE	Adventure College Ltd
Gosport Borough Council		H4-12	MISCELLANEOUS EXPENSES	06/09/12	31713	348.52	REVENUE	REDACTED
Gosport Borough Council		H4-12	MISCELLANEOUS EXPENSES	13/09/12	31856	400.00	REVENUE	Funtime Hire Ltd
Gosport Borough Council		H4-12	MISCELLANEOUS EXPENSES	13/09/12	31926	1,210.00	REVENUE	Hampshire County Council
Gosport Borough Council		H4-12	MISCELLANEOUS EXPENSES	20/09/12	32216	742.50	REVENUE	T Class Security Limited
Gosport Borough Council		H4-12	MISCELLANEOUS EXPENSES	20/09/12	32253	910.00	REVENUE	Gosport Street Pastors
Gosport Borough Council		H4-12	MISCELLANEOUS EXPENSES	20/09/12	32233	1,000.00	REVENUE	Climb Vertigo Ltd
Gosport Borough Council		H4-12	MISCELLANEOUS EXPENSES	13/09/12	31902	615.00	REVENUE	Jumping Jacks
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/12	31930	2,825.00	REVENUE	Little Monsters Event Hire Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/09/12	32217	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/09/12	32228	9,268.40	REVENUE	Remploy Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/09/12	31927	5,098.50	REVENUE	Chroma Vision Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	13/09/12	31575	472.56	REVENUE	Robert Lihou
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/09/12	31900	624.10	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	13/09/12	31900	7,613.44	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	13/09/12	31459	671.27	REVENUE	The Alarming Co Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	06/09/12	31713	3.00	REVENUE	REDACTED
Gosport Borough Council		H4-13	REPAIRS AND MAINT OF BUILDINGS	20/09/12	31917	4,897.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	27/09/12	32471	420.00	REVENUE	Gs Building Services Ltd
Gosport Borough Council		H4-5	GRANTS AND SUBSCRIPTIONS	06/09/12	31655	2,046.57	REVENUE	Hampshire County Council
Gosport Borough Council		H4-4	DIRECT TRANSPORT COSTS	06/09/12	31713	29.47	REVENUE	REDACTED
Gosport Borough Council		H4-4	CLOTHES, UNIFORM AND LAUNDRY	06/09/12	31713	52.00	REVENUE	REDACTED
Gosport Borough Council		H4-4	MISCELLANEOUS EXPENSES	13/09/12	31559	285.00	REVENUE	House Of Logos Ltd
Gosport Borough Council		H4-4	DIRECT TRANSPORT COSTS	06/09/12	31712	34.25	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		H4-13	JOINT AUTHORITIES	13/09/12	31900	489.19	REVENUE	Fareham Borough Council
Gosport Borough Council		H4-4	MISCELLANEOUS EXPENSES	25/09/12	2063	71.07	REVENUE	Edenred
Gosport Borough Council		H4-4	SERVICES	06/09/12	31641	700.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council		H4-4	MISCELLANEOUS EXPENSES	06/09/12	31711	1,795.00	REVENUE	Trowers & Hamlins Llp
Gosport Borough Council		H4-4	SERVICES	13/09/12	31946	2,500.00	REVENUE	Jlt Speciality Limited
Gosport Borough Council		H4-4	SERVICES	28/09/12	2090	61.33	REVENUE	Nat West
Gosport Borough Council		H4-4	MISCELLANEOUS EXPENSES	06/09/12	31713	64.45	REVENUE	REDACTED
Gosport Borough Council		п <del>4-4</del> Н4-13	MISCELLANEOUS EXPENSES	06/09/12	31713	32.84	REVENUE	REDACTED
		п <del>4</del> -13 Н4-12	MISCELLANEOUS EXPENSES	13/09/12	31713		REVENUE	
Gosport Borough Council						742.50		T Class Security Limited
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	24/09/12	32355	811.86	REVENUE	Apprenticeship Solutions
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32219	478.80	REVENUE	Apprenticeship Solutions
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	27/09/12	32481	478.80	REVENUE	Apprenticeship Solutions
Gosport Borough Council		H4-6	GRANTS AND SUBSCRIPTIONS	06/09/12	31687	6,000.00	REVENUE	Capita Business Services Ltd
Gosport Borough Council		H4-6	JOINT AUTHORITIES	13/09/12	31900	55.19	REVENUE	Fareham Borough Council
Gosport Borough Council		H4-6	MISCELLANEOUS EXPENSES	06/09/12	31713	4.00	REVENUE	REDACTED
Gosport Borough Council		H4-6	MISCELLANEOUS EXPENSES	20/09/12	32201	6,841.14	REVENUE	Chris George
Gosport Borough Council		H4-6	INDIRECT EMPLOYEE EXPENSES	13/09/12	31589	2,000.00	REVENUE	Chartered Inst Of Housing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/09/12	32382	43.32	REVENUE	Ace Office Supplies Ltd

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Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	13/09/12	31867	784.04	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/09/12	31561	601.77	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council		H4-6	PRINTING, STAT & OFFICE EXP	13/09/12	31818	2,303.09	REVENUE	Transmedia Technology Limited
Gosport Borough Council		H4-6	MISCELLANEOUS EXPENSES	06/09/12	31713	1.80	REVENUE	REDACTED
Gosport Borough Council		H4-6	PRINTING, STAT & OFFICE EXP	27/09/12	32372	588.60	REVENUE	Ace Office Supplies Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/09/12	31712	317.50	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32247	488.75	REVENUE	Mr Edward Elton
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/09/12	31576	300.00	REVENUE	Faculty Of Engineering & Physical Sciences
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/09/12	31424	1,500.00	REVENUE	Eibs Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/09/12	20070	975.00	REVENUE	Hopewiser
Gosport Borough Council		H4-6	PRINTING, STAT & OFFICE EXP	20/09/12	32189	806.88	REVENUE	Ricoh Uk Ltd
Gosport Borough Council		H4-6	EQUIP, FURNITURE AND MATERIALS	13/09/12	31631	239.79	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council		H4-6	EQUIP, FURNITURE AND MATERIALS	13/09/12	31427	473.42	REVENUE	Southern Paper Group (The Paper Company Ltd)
Gosport Borough Council		H4-6	INDIRECT EMPLOYEE EXPENSES	20/09/12	31429	1,120.00	REVENUE	Fareham College
Gosport Borough Council		H4-6	EQUIP, FURNITURE AND MATERIALS	06/09/12	31461	795.00	REVENUE	Print Room Supplies Ltd
Gosport Borough Council		H4-6	SERVICES	27/09/12	32477	696.71	REVENUE	Loomis Uk Ltd
		H4-6	RENTS				REVENUE	
Gosport Borough Council				25/09/12	2058	1,995.00		M & L Properties
Gosport Borough Council		H4-6	DIRECT TRANSPORT COSTS	06/09/12	31712	48.84	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council		H4-6	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31790	588.56	REVENUE	Carpet Fayre Ltd
Gosport Borough Council		H4-6	ENERGY COSTS	25/09/12	2062	4,711.31	REVENUE	Smartest Energy
Gosport Borough Council		H4-6	ENERGY COSTS	25/09/12	2061	818.73	REVENUE	Smartest Energy
Gosport Borough Council		H4-6	FIXTURES AND FITTINGS	13/09/12	31442	887.00	REVENUE	Detect Fire & Security
Gosport Borough Council		H4-6	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31432	485.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	06/09/12	31700	475.10	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32250	980.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/09/12	31676	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/09/12	31920	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/09/12	32412	964.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council		H4-6	SERVICES	13/09/12	31879	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council		H4-6	SERVICES	06/09/12	31711	0.00	REVENUE	Trowers & Hamlins Llp
Gosport Borough Council		H4-6	SERVICES	20/09/12	32249	3,200.91	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council		H4-6	SERVICES	20/09/12	32248	889.28	REVENUE	Squire Sanders & Dempsey (Uk) Llp
Gosport Borough Council		H4-6	SERVICES	20/09/12	32247	0.00	REVENUE	Mr Edward Elton
Gosport Borough Council		H4-6	SERVICES	25/09/12	32440	5,047.80	REVENUE	Blake Lapthorn
		H4-6	PUBLIC TRANSPORT	17/09/12	2043	20.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council								
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32113	2,662.50	REVENUE	Serco Shared Service Centre
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32115	2,445.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32114	2,310.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32081	1,125.00	REVENUE	Serco Shared Service Centre
Gosport Borough Council		H4-6	CLOTHES, UNIFORM AND LAUNDRY	06/09/12	31713	4.50	REVENUE	REDACTED
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	06/09/12	31557	924.88	REVENUE	Hbhc Synergy Limited
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	06/09/12	31556	918.75	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/09/12	32235	718.40	REVENUE	Hb Anorak
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/09/12	31669	950.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/09/12	32177	2,750.00	REVENUE	Northgate Information Solutions
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/12	31945	833.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/09/12	32236	820.75	REVENUE	Hbhc Synergy Limited
Gosport Borough Council		H4-6	EQUIP, FURNITURE AND MATERIALS	27/09/12	32474	697.89	REVENUE	Xerox (Uk) Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	27/09/12	32453	3,125.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	27/09/12	32452	2,085.00	CAPITAL	Martin Ralph Ltd
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	20/09/12	32147	18,333.33	CAPITAL	Kier Building Maintenance
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	20/09/12	32147	25,000.00	CAPITAL	Kier Building Maintenance
Gosport Borough Council		H4-9	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32238	5,772.00	CAPITAL	Jackson Lift Services Limited
		H4-9 H4-9	CAPITAL - PREMISES COSTS	20/09/12	32184	,	CAPITAL	
Gosport Borough Council	CAFITAL	П4-9	CAFITAL - PREINISES COSTS	20/09/12	32104	1,800.00	CAPITAL	Martin Ralph Ltd

Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/09/12	32145	175,000.00	CAPITAL	Guinness Hermitage
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/09/12	32416	95.000.00	CAPITAL	Portsmouth City Council
	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/09/12	32439	1,555.00	CAPITAL	Gosport Home Improvements Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/09/12	31875	11,611.00	CAPITAL	Urs Ltd
		H4-9	SERVICES	27/09/12	32425	2.877.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	13/09/12	31924	626,297.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	13/09/12	31925	5,750.00	CAPITAL	Dc Leisure Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	20/09/12	31792	1,150.00	CAPITAL	Martin Ralph Ltd
	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	26/09/12	32469	7,062.50	CAPITAL	Civica Uk Ltd
Gosport Borough Council	CAPITAL	H4-9	SERVICES	06/09/12	31691	1,669.21	CAPITAL	Parker Torrington Ltd
		H4-9	CAPITAL - PREMISES COSTS	13/09/12	31876	496.99	CAPITAL	Chichester District Council
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	13/09/12	31443	2,388.33	CAPITAL	Lucas Windebank & Mcnally
Gosport Borough Council	CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	13/09/12	31853	1,820.00	CAPITAL	Northgate Arinso Uk Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	17/09/12	2044	346.87	REVENUE	Allpay Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/09/12	31909	595.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/09/12	31858	498.95	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	06/09/12	31712	99.38	REVENUE	Allstar Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/09/12	2060	487.19	REVENUE	E.On Uk Plc
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/12	31839	1,721.44	REVENUE	Acorn Lodge Care Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/09/12	32224	779.34	REVENUE	James Andrews Recruitment Solutions
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/09/12	32486	2,136.56	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/09/12	32193	1,721.44	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/12	31907	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/12	31949	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/12	31948	1,604.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	SERVICES	20/09/12	32202	1,400.00	REVENUE	Ascertiva Group Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32147	25,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/09/12	31859	1,000.00	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32225	765.00	REVENUE	Energy Footprint Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32226	510.00	REVENUE	Energy Footprint Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/09/12	32160	490.00	REVENUE	Clearwater Technology Ltd