Ibey runne   Boy vanc				Service			Transaction		Capital and	
Object   Description   ClutTRAL AND RELATED SERVICES   H+11   GROUNDS MANTENANCE COSTS   H1214   G1516   100.20   REVENUE   South Cost Tree Surgeons     Geogen Brough Cuardi   CLUTTRAL AND RELATED SERVICES   H411   GROUNDS MANTENANCE COSTS   H4124   GROUNDS MANTENANCE COSTS   H4124   GROUNDS MANTENANCE COSTS   H4104   GROUNDS MANTENANCE COSTS   H4104   GROUNDS MANTENANCE COSTS   H4104   H0000   REVENUE   H4104	Body name	Body	Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Googne Booxyh Cauroll   CULTURAL AND RELATED SERVICES   H-11   GROUNDS MANTENANCE COSTS   04/21/4   60897   40.000   REVENUE   Skylel Tre Specialisis Limited     Gaopne Booxyh Cauroll   CULTURAL AND RELATED SERVICES   H-11   REVENUE   H-11   H-11   REVENUE   H-11   H-11  <	Gosport Borough Council	ENV AND REG	SULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	18/12/14	59794	680.00	REVENUE	Shaw & Sons Limited
Gangen Boxugh Cauchi Gangen Boxugh Cauchi HLAMWA'S ROAB AND TRANSPORT H-14 2000 FLYNER SANDER H-14 2000 FLYNER SANDER H-1	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/12/14	61319	100.00	REVENUE	South Coast Tree Surgeons
Googen Borugh Council Googen Borugh Council Googen Borugh Council Gundan Borugh Council CULTURAL AND RELATED SERVICES   H+11 H   BERNERS AND ANIAT OF BULDINGS (2017)   61044 H   1000 REVENUE   Lac Automatic Lac Automatic (2017)   Lac Automatic (2017)   Lac Automatic (2017) <thlac Automatic (2017)</thlac 	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/12/14	60990	200.00	REVENUE	Skyfell Tree Specialists Limited
Geograp Borough Council   CULTURAL AND RELATED SERVICES   H411   SERVICES   0417/14   61495   1,000.00   REVENUE   The Town Harming Equers (Rpuk Lid)     Geograp Borough Council   CULTURAL AND RELATED SERVICES   H411   REARING SAMDINICINOS   221/214   61305   6,460.00   REVENUE   Geograp Borough Council   CULTURAL AND RELATED SERVICES   H411   REARING SAMDING	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/12/14	60877	410.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council   CULTURAL AND RELATED SERVICES   H-11   RELPRIS AND MATTER DURING   23/21/4   61855   1,900.00   RELVENUE   Locas, Windebunk Alkonity (Builden)     Geoport Borough Council   CULTURAL AND RELATED SERVICES   H-14   EGUINDE MATTERNASCE COSTS   04/21/4   61305   6445.00   RELVENUE   Capturing Barvices Limited     Geoport Borough Council   CULTURAL AND RELATED SERVICES   H-11   REPRIS AND MATTERNASCE COSTS   04/21/4   61305   645.00   REVENUE   Locas, Windebunk Alkonity (Builden)     Geoport Borough Council   HEHMAYS ROADS AND TRANSPORT   H-2   CROUNDS MAINTERNARCE COSTS   04/21/4   6331   7.105.00   REVENUE   Synth Cost Time Specialities Limited     Geoport Borough Council   HEHMAYS ROADS AND TRANSPORT   H-2   REVENDE   11/21/4   6131   2.412.00   REVENUE   Queensbury Sheletes Limited     Geoport Borough Council   HEHMAYS ROADS AND TRANSPORT   H-2   REVENDE   HeHM   SUBIND MAINT OF BUILDINGS   11/21/4   61431   7.412.00   REVENUE   Queensbury Sheletes Limited     Geoport Borough Council   HEHMAYS ROADS AND TRANSPORT	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	04/12/14	61111	0.00	REVENUE	Logic Contracts Limited
Gasper Borrugh Council   CULTURAL AND RELATED SERVICES   H-11   EQU/P, FURNITURE AND MATTERIASC COSTS   917/21   61325   935.00   REVENUE   Cage Building Services Luminal     Gesport Borrugh Council   CULTURAL AND RELATED SERVICES   H-11   REVINSS MANTE MANKE COSTS   917/21   61355   1,098.45   REVENUE   Loas, Windeback Anonity (Buildees)     Gesport Borrugh Council   CULTURAL AND RELATED SERVICES   H-11   REVINEC COSTS   917/21   6133   7,155.00   REVENUE   South Coast Tree Surgeons     Gesport Borrugh Council   HH41MAYS ROADS AND TRANSPORT   H-2   REVINES   117/21   61314   61334   7,155.00   REVENUE   Counce Surgeons     Gesport Borrugh Council   HH41MAYS ROADS AND TRANSPORT   H-2   REVARS AND MANT OF PULLDINGS   117/21   61434   REVENUE   Fourband Borrugh Council   Counce Surgeons   Marcel And Surgeons   117/21   61433   75.00   REVENUE   Fourband Surgeons     Gesport Borrugh Council   ENV AND RECOURCES   H-11   JOINT AUTHORITIES   117/21   61433   REVENUE   Fourband Surgeons   Marcel And Surgeons   Marc	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	SERVICES	04/12/14	61046	1,000.00	REVENUE	The Town Planning Experts (Rpuk Ltd)
Georgen bronzip Georgen bronzip Georgen bronzip Georgen bronzip Council   CULTURAL AND RELATED SERVICES   H+11   REVARIANCE COSTS   04/2/14   61033   6.44.50.   REVENUE   Topulr Irrigation     Georgen bronzip Georgen bronzip Georgen bronzip Council   HIGHWAYS ROADS AND TRANSPORT   H+2   REVAILUE   PRINTING, STAT & OFFICE EXP   04/2/14   61191   42/2.00   REVENUE   Hangzhine Media Linited     Georgen bronzip Georgen bronzip Council   HIGHWAYS ROADS AND TRANSPORT   H+2   REVAILUE   04/2/14   61391   4/2/12.00   REVENUE   Skyfel Tree Specolarits   Linited     Georgen bronzip Council   Council SMANTENANSPORT   H+2   REVAIRA AND MANTE OF BULLDINGS   11/12/14   61341   2/12.00   REVENUE   Skyfel Tree Specolarits   Linited     Georgen bronzip Council   Council SMANTENANSPORT   H+2   REVOINS MANTENANSPORT   H+2   REVENUE   Skyfel Tree Specolarits   Linited	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	23/12/14	61895	1,900.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Geograp Borough Council   CULTURAL AND FRANCES   H+1   REPARE AND MAINT OF PULLIONS   197/14   61885   1,09.4.8   REVENUE   Lucas, Windownk Morally (Builders)     Geograp Borough Council   HIGHWAYS ROADS AND TRANSPORT   H+2   GROUNDS MAINTENANCE COSTS   647/14   61319   7,105.00   REVENUE   South Coast   Fee Surgeons     Geograp Borough Council   HIGHWAYS ROADS AND TRANSPORT   H+2   GROUNDS MAINTENANCE COSTS   647/14   6131   2,412.00   REVENUE   South Coast   Fee Surgeons     Geograp Borough Council   HIGHWAYS ROADS AND TRANSPORT   H+2   REVINES   11/12/14   61414   664.05   REVENUE   South Control   Geograp Borough Council   HIGHWAYS ROADS AND TRANSPORT   H+2   ROUNDS MAINTENANCE COSTS   94/2/14   61633   67/76   REVENUE   Southon Hontolurul Sontons     Geograp Borough Council   HIGHWAYS ROADS AND TRANSPORT   H+14   2,0017A JUTHORTTEN   11/12/14   61414   86.06   REVENUE   Southon Hontolurul Sontons     Geograp Borough Council   HIGHWAYS ROADS AND TRANSPORT   H+14   2,00177,4174   61683   77/2/14	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/12/14	61325	995.00	REVENUE	Gs Building Services Limited
Gespon Exercupt Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   PRINTING, STAT & OFFICE EXP   04/12/14   61018   12/12/16   13/12/16     Gespon Exercupt Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   REQUNDS MAINTENANCE COSTS   04/12/14   61301   7.06.00   REVENUE   Skylell Tree Specialities Limited     Gespon Exercupt Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   REPARS AND MAINT OF BUILDINGS   11/12/14   61340   2.11/12.00   REVENUE   Skylell Tree Specialities Limited     Gespon Exercupt Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   REPARS AND MAINT OF BUILDINGS   11/12/14   61340   2.11/12.00   REVENUE   Causenbury Shelters Limited     Gespon Exercupt Council   HIGHWAYS ROADS AND TRANSPORT   H4-3   JAUNT AUTHORITIES   011/14   61414   644.31   REVENUE   Exercust   Causenbury Shelters Limited     Gespon Exercupt Council   CULTURAL AND RELATED SERVICES   H4-13   DUINT AUTHORITIES   011/14   61141   8608   RFSVENUE   Revenue   Revenue   Revenue   Revenue   Revenue   Revenue   Revenue   Revenue   Revenue	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/12/14	61030	6,445.00	REVENUE	Topturf Irrigation
Gegord Ebrorugh Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   GROUNDS MAINTENANCE COSTS   014/214   0101   7.105.00   REVENUE   South Coast Tree Surgeons     Gesport Ebrorugh Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   REPAIRS AND MAINT OF BUILDINGS   11/12/14   6134   2,412.00   REVENUE   Queensbury Shellers Limited     Gesport Ebrorugh Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   REPAIRS AND MAINT OF BUILDINGS   11/12/14   6143   REVENUE   Faretam Borough Council     Gesport Ebrorugh Council   PLANNINS SERVICES   H4-11   REINT   F11/12/14   6163.3   777.80   REVENUE   Faretam Borough Council     Gesport Ebrorugh Council   CULTURAL AND RELATED SERVICES   H4-11   PRIVATE   617214   6163   77.80   REVENUE   Faretam Borough Council     Gesport Ebrorugh Council   CULTURAL AND RELATED SERVICES   H4-11   PRIVATE CONTRACTORS   647214   6169   13.70   REVENUE   Faretam Borough Council     Gesport Ebrorugh Council   CULTURAL AND RELATED SERVICES   H4-11   PRIVATERONS   647214   61690   13.70   REVENUE <td>Gosport Borough Council</td> <td>CULTURAL AN</td> <td>ID RELATED SERVICES</td> <td>H4-11</td> <td>REPAIRS AND MAINT OF BUILDINGS</td> <td>18/12/14</td> <td>61585</td> <td>1,098.45</td> <td>REVENUE</td> <td>Lucas, Windebank &amp; Mcnally (Builders)</td>	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	18/12/14	61585	1,098.45	REVENUE	Lucas, Windebank & Mcnally (Builders)
Geogen Ebrorugin Council Geogen Ebrorugin Council HighWAYS ROADS AND TRANSPORT   H4-2 H4-2   GROUNDS MAINT TENANCE COSTS   OH/21/4 H1/21/4   6130   2.412.00   REVENUE REVENUE   Skylel Tree Specialities Limited     Geogen Ebrorugin Council Geogen Ebrorugin Council Geogen Ebrorugin Council HIGHWAYS ROADS AND TRANSPORT   H4-2   REPARS AND MAINT OF BUILDINGS   11/12/14   614.41   664.43   REVENUE   Gueensbury Shelters Limited     Geogen Ebrorugin Council Geogen Ebrorugin Council Geogen Ebrorugin Council CULTURAL AND RECIPTORY STATUS SERVICES   H4-11   REVTS   11/12/14   614.41   664.64   REVENUE   Sodeox - Horicolitural Services     Geogen Ebrorugin Council Geogen Ebrorugin Council CULTURAL AND RELATED SERVICES   H4-11   PRIVATE AND MATERIALS   61/12/14   614.61   12.93.99   REVENUE   Fareham Borough Council CULTURAL AND RELATED SERVICES     Geogen Ebrorugin Council Geogent Ebrorugin Council CULTURAL AND RELATED SERVICES   H4-13   EQUIP ; FUNITURE AND MATERIALS   61/12/14   61/16   12.93.99   REVENUE   Fareham Borough Council Cultural ServiceS     Geogent Ebrorugin Council Geogent Ebrorugin Council HOUSING SERVICES   H4-3   EQUIP ; FUNITURE AND MATERIALS   61/12/14   61/80   13/01   REVENUE   Fareham Borough Council H	Gosport Borough Council	HIGHWAYS RO	OADS AND TRANSPORT	H4-2	PRINTING, STAT & OFFICE EXP	04/12/14	61018	427.00	REVENUE	Hampshire Media Limited
Gespont Borough Council   HIGHWAYS ROADS AND TRANSPORT   H42   REPAIRS AND MANT OF BUILDINGS   11/12/14   61341   2,412.00   REVENUE   Couerabury Shelters Limited     Gespont Borough Council   HLAMNYS ROADS AND TRANSPORT   H4.13   JOINT AUTHORITIES   11/12/14   61414   664.43   REVENUE   Fareham Borough Council     Gespont Borough Council   CULTURAL AND RELATED SERVICES   H4.11   REVENUE   Fareham Borough Council   Sodason - Honough Council   Sodason - Honough Council   Fareham Borough Council   Fareham Borough Council     Gespont Borough Council   CULTURAL AND RELATED SERVICES   H4.11   REVTS   11/12/14   61633   471.48   REVENUE   Fareham Borough Council     Gespont Borough Council   CULTURAL AND RELATED SERVICES   H4.11   REVENUE   647.214   60981   113.170   REVENUE   Roadras Supples Limited     Gespont Borough Council   HOUSING SERVICES   H4.3   COUIP. FURNITURE AND MATERIALS   647.214   60981   103.41   REVENUE   Anadras Supples Limited     Gespont Borough Council   HOUSING SERVICES   H4.3   COUIP. FURNITURE AND MATERIALS   647.2	Gosport Borough Council	HIGHWAYS RO	OADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	18/12/14	61319	7,105.00	REVENUE	South Coast Tree Surgeons
Geografi Borcupic Council   HIGHWAYS ROADS AND TRANSPORT   H-42   REPAIRS AND MAINT OF BUILDINGS   11/12/4   61340   2-412.00   REVENUE   Counselbury Shelters Limited     Grappot Borcupic Council   HIGHWAYS ROADS AND TRANSPORT   H-42   GROUNDS MAINTENANCE COSTS   04/12/14   6133   76.00   REVENUE   Sodeous - Horicultural Services     Grappot Borcupic Council   CLUTURAL AND REGULATORY SERVICES   H-11   JOINT AUTHORNITIES   11/12/14   61414   66.66   REVENUE   Fareham Borcupic Council     Gaspot Borcupic Council   CULTURAL AND RELATED SERVICES   H-11   PRIVATE CONTRACTORS   04/12/14   60169   REVENUE   Readmain Marcupic Council   Revenue   Readmain Marcupic Council   Revenue   Readmain Marcupic Council   Revenue   Repair Service   Revenue	Gosport Borough Council	HIGHWAYS RO	OADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	04/12/14	60877	6,855.00	REVENUE	Skyfell Tree Specialists Limited
Gospot Borough Council   PLANING SERVICES   H4-13   JOINT AUTHORTIES   11/12/14   61/41   664.43   REVENUE   Same barough Council     Gospot Borough Council   CULTURAL AND RELATED SERVICES   H4-11   RENTS   11/12/14   61633   775.00   REVENUE   Same barough Council     Gospot Borough Council   CULTURAL AND RELATED SERVICES   H4-11   EQUIP, FURNTURE AND MATENIALS   04/12/14   60989   375.00   REVENUE   Remease barough Council     Gospot Borough Council   CULTURAL AND RELATED SERVICES   H4-11   EQUIP, FURNTURE AND MATENIALS   04/12/14   60989   375.00   REVENUE   Rease barough Council     Gospot Borough Council   HOUSING SERVICES   H4-3   EQUIP, FURNTURE AND MATENIALS   04/12/14   60818   10.3.41   REVENUE   Adavark Supplies Limited     Gospot Borough Council   HOUSING SERVICES   H4-3   EQUIP, FURNTURE AND MATENIALS   04/12/14   60818   10.3.41   RevENUE   Endewark Supplies Limited     Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   221/21/4   65704   652.49   REV	Gosport Borough Council	HIGHWAYS RO	OADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	11/12/14	61341	2,412.00	REVENUE	Queensbury Shelters Limited
Gospot Borough Council   HIGHWAYS ROADS AND TRANSPORT   H+2   GROUNDS MAINTENANCE COSTS   04/12/14   61033   401.78   REVENUE   Sodaos - Honicalitural Services     Gospot Borough Council   CULTURAL AND REGULATORY SERVICES   H41   RINTS   11/12/14   6163   776.00   REVENUE   Foreban Borough Council     Gospot Borough Council   CULTURAL AND RELATED SERVICES   H41   PUINATE CONTRACTORS   04/12/14   6080   12.39.99   REVENUE   Paleas For People Management Limited     Gospot Borough Council   HOUSING SERVICES   H4.3   PUBLIC TRANSPORT   18/12/14   60801   11.37.0   REVENUE   Paleas For People Management Limited     Gospot Borough Council   HOUSING SERVICES   H4.3   COUP, FURNTURE AND MATERIALS   04/12/14   60801   11.37.0   REVENUE   Release Tore People Management Limited     Gospot Borough Council   HOUSING SERVICES   H4.3   CRANTS AND SUBSCRIPTIONS   22/12/14   65701   62.49   REVENUE   Sibe Gardens Gueet Houses     Gospot Borough Council   HOUSING SERVICES   H4.3   CRANTS AND SUBSCRIPTIONS   22/12/14   65708   <	Gosport Borough Council	HIGHWAYS RO	OADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	11/12/14	61340	2,412.00	REVENUE	Queensbury Shelters Limited
Gospot Borough Council   CULTURAL AND RELATED SERVICES   H4-11   RENTS   18/12/14   61633   776.00   REVENUE   Humberts Limited     Gospot Borough Council   CULTURAL AND RELATED SERVICES   H4-11   EQUIP, FURNITURE AND MATERIALS   64/12/14   6018   875.00   REVENUE   Romaey World O' Water Limited     Gospot Borough Council   CULTURAL AND RELATED SERVICES   H4-1   PRIVATE CONTRACTORS   64/12/14   61161   123.99   REVENUE   RevENUE <td< td=""><td>Gosport Borough Council</td><td>PLANNING SE</td><td>RVICES</td><td>H4-13</td><td>JOINT AUTHORITIES</td><td>11/12/14</td><td>61414</td><td>664.43</td><td>REVENUE</td><td>Fareham Borough Council</td></td<>	Gosport Borough Council	PLANNING SE	RVICES	H4-13	JOINT AUTHORITIES	11/12/14	61414	664.43	REVENUE	Fareham Borough Council
Goopon Borough Council   ENV AND REGULATORY SERVICES   H4-12   JOINT AUTHORITIES   11/12/14   68.06   REVENUE   Fandam Borough Council     Goopon Borough Council   CULTURAL AND RELATED SERVICES   H4-11   EVILP FURNTURE AND MATCRILLS   64/12/14   6160   12.39.99   REVENUE   Panes Goro Porough Council     Goopon Borough Council   HOUSING SERVICES   H4-3   PUBLIC TRANSPORT   10/1/14   60801   113.70   REVENUE   Aadvark Supplies Limited     Goopon Borough Council   HOUSING SERVICES   H4-3   EQUIP, FURNTURE AND MATERIALS   64/12/14   60801   113.70   REVENUE   Aadvark Supplies Limited     Goopon Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   21/1/4   65701   662.90   REVENUE   Sloke Gardens Quest Houses     Goopon Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   22/1/14   65704   700.00   REVENUE   Sloke Gardens Quest Houses     Goopon Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   22/1/14   65704   770.00   REVENUE   Bloke Gar	Gosport Borough Council	HIGHWAYS RO	OADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	04/12/14	61033	461.78	REVENUE	Sodexo - Horticultural Services
Gospot Borough Council   CULTURAL AND RELATED SERVICES   H4-11   FURNATE CAN TRACTORS   04/12/4   60989   875.00   ReVENUE   Revenue   PlaceS FOR PoolpManagement Limited     Gospot Borough Council   HOUSING SERVICES   H4-3   FUELIC TRAANSPORT   13/12/4   3983   22.20   ReVENUE   Ray Travel Warrants     Gospot Borough Council   HOUSING SERVICES   H4-3   EQUIP, FURNITURE AND MATERIALS   04/12/4   60818   1103.41   REVENUE   Advark Supples Limited     Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   22/12/4   65701   6624.99   REVENUE   Elite Property Management     Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   22/12/4   65701   763.15   REVENUE   Stoke Gardons Goust Houses     Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   22/12/4   65704   700.0   REVENUE   Stoke Gardons Goust Houses     Gospot Borough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   22/12/4   65705   654.99	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	RENTS	18/12/14	61633	776.00	REVENUE	Humberts Limited
Goopon Borough CouncilCULTURAL AND RELATED SERVICESH4-11PRIVATE CONTRACTORS04/12/14611001.239.99REVENUEPaleos For People Management LimitedGoopon Borough CouncilHOUSING SERVICESH4-3FOUIP, FUIRNITURE AND MATERIALS04/12/1460801113.70REVENUERaytwark Supples LimitedGoopon Borough CouncilHOUSING SERVICESH4-3FOUIP, FUIRNITURE AND MATERIALS04/12/1461581658.00REVENUEAdvark Supples LimitedGoopon Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS21/1465701624.99REVENUEStoke Gardens Guest HousesGoopon Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465703753.15REVENUEStoke Gardens Guest HousesGoopon Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/146570470.00REVENUEBiake Poenty Consultants LidGoopon Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/14657067.88REVENUEBiake Poenty Consultants LidGoopon Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/14657067.80REVENUEBiake Poenty Consultants LidGoopon Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/14657157.50REVENUEBiake Poenty Consultants LidGoopon Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/146571 <td< td=""><td>Gosport Borough Council</td><td>ENV AND REG</td><td>ULATORY SERVICES</td><td>H4-12</td><td>JOINT AUTHORITIES</td><td>11/12/14</td><td>61414</td><td>86.06</td><td>REVENUE</td><td>Fareham Borough Council</td></td<>	Gosport Borough Council	ENV AND REG	ULATORY SERVICES	H4-12	JOINT AUTHORITIES	11/12/14	61414	86.06	REVENUE	Fareham Borough Council
Gospot Borough CouncilHOUSING SERVICESH-3PUBLIC TRANSPORT18/12/1439832.2.20REVENUERap Travel WarrantsGospot Borough CouncilHOUSING SERVICESH-3EQUIP, FURNITURE AND MATERIALS0//12/146080111.3.41REVENUEEnderdGospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS0//12/146070165.90REVENUEEine Property ManagementGospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/146570165.94REVENUEStoke Gardens Guest HousesGospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/146570376.3 15REVENUEStoke Gardens Guest HousesGospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/146570876.3 15REVENUEStoke Gardens Guest HousesGospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/146570876.3 57.80REVENUEBitche MoreGospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/146570375.10REVENUEBard Seynour & AssociatesGospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/146571357.49REVENUEDavid Seynour & AssociatesGospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/146571357.60REVENUEDavid Seynour & AssociatesGospot	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	04/12/14	60989	875.00	REVENUE	Romsey World Of Water Limited
Gospont Borrugh CouncilHOUSING SERVICESH4-3EQUIP. FURNITURE AND MATERIALS04/12/1460811113.70REVENUEAadvark Supplies LimitedGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS16/12/1461589650.00REVENUESite Gardem SargetGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465701624.99REVENUESite Gardem SargetGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465703763.15REVENUESite Gardens Guest HousesGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUESite Gardens Guest HousesGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBitte-MoreGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBitte-MoreGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465705674.90REVENUEDavid Seymour & AssociatesGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465710REVENUEDavid Seymour & AssociatesGospont Borrugh CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465700REVENUEDavid Seymour & AssociatesGospont Borrugh	Gosport Borough Council	CULTURAL AN	ID RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	04/12/14	61160	1,239.99	REVENUE	Places For People Management Limited
Gospont Borough CouncilHOUSING SERVICESH4.3ECUUP: FUNITURE AND MATERIALS04/12/1460818103.41REVENUEAdavark Supplies LimitedGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465701624.99REVENUEStoke Gardens Guest HousesGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465702636.64REVENUEStoke Gardens Guest HousesGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465703763.15REVENUEBiakes Property Consultants LtdGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBiakes Property Consultants LtdGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/146570778.50REVENUEREVENUEGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465713574.99REVENUEDavid Seymour & AssociatesGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465713575.00REVENUEDavid Seymour & AssociatesGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGospont Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUE	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	PUBLIC TRANSPORT	18/12/14	3993	22.20	REVENUE	Rsp Travel Warrants
Graspin Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS16/12/1461589650.00REVENUEElite Property ManagementGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465701624.99REVENUEStoke Gardens Guest HousesGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465702638.44REVENUEStoke Gardens Guest HousesGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBitakes Property Consultants LdGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBitakes Property Consultants LdGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465713578.50REVENUEDavid Seymour & AssociatesGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465713574.99REVENUEDavid Seymour & AssociatesGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465713575.00REVENUEDavid Seymour & AssociatesGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGospont Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465713575.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	04/12/14	60801	113.70	REVENUE	Aadvark Supplies Limited
Gosport Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/1465701624.99REVENUEStoke Gardens Guest HousesGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465703763.15REVENUEStoke Gardens Guest HousesGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465703763.15REVENUEBites Property Consultants LidGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBrite-MoveGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465705674.99REVENUEBard Symour & AssociatesGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465705REVENUEDavid Symour & AssociatesGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Symour & AssociatesGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Symour & AssociatesGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Symour & AssociatesGosport Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Symour & Ass	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	04/12/14	60818	103.41	REVENUE	Aadvark Supplies Limited
Gosport Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/1465701624.99REVENUEStoke Gardens Guest HousesGosport Borough CouncilHOUSING SERVICESH-4GRANTS AND SUBSCRIPTIONS22/12/1465703768.15REVENUEStoke Gardens Guest HousesGosport Borough CouncilHOUSING SERVICESH-4GRANTS AND SUBSCRIPTIONS22/12/1465703768.15REVENUEBirke MoveGosport Borough CouncilHOUSING SERVICESH-4GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBarke Sropenty Consultants LtdGosport Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBarke Sropenty Consultants LtdGosport Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/1465705764.99REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/1465718574.09REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/146574575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDav	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/12/14	61589	650.00	REVENUE	Elite Property Management
Gosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465703778.15REVENUEStoke Gardens Guest HousesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/146570470.00REVENUEBlakte Gardens Guest HousesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEREVENUEGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/14657046704.978004 Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465713574.99REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465710REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465750REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465710REVENUEDavid Seymour & AssociatesGosport Borough Coun	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65701	624.99	REVENUE	Stoke Gardens Guest Houses
Gospot Borough CouncilHOUSING SERVICESH-3GRANTS AND SUBSCRIPTIONS22/12/1465704700.00REVENUEBlakes Property Consultants LtdGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465708578.60REVENUEBrite-MoveGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1466719-1,150.00REVENUEDavid Seymour & AssociatesGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465713574.90REVENUEDavid Seymour & AssociatesGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1466718575.00REVENUEDavid Seymour & AssociatesGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/1466718575.00REVENUEDavid Seymour & AssociatesGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/14657275.00REVENUEDavid Seymour & AssociatesGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/14657375.00REVENUEDavid Seymour & AssociatesGospot Borough CouncilHOUSING SERVICESH-43GRANTS AND SUBSCRIPTIONS22/12/146573575.00REVENUEDavid Se	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65702	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465705624.99REVENUEBrite-MoveGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465708578.50REVENUERebard Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465713574.99REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465713575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465616575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465709575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465724575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/146574575.00REVENUE	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65703	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465708578.50REVENUEREDACTEDGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1466713574.99REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465713575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465709575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465709575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465713575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465721575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDa	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65704	700.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1466019-1,150.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465713574.99REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1466018575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1466019575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1466709575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/146571575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465721575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4.3GRANTS AND SUBSCRIPTIONS22/12/146573575.00 <td< td=""><td>Gosport Borough Council</td><td>HOUSING SEF</td><td>RVICES</td><td>H4-3</td><td>GRANTS AND SUBSCRIPTIONS</td><td>22/12/14</td><td>65705</td><td>624.99</td><td>REVENUE</td><td>Brite-Move</td></td<>	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65705	624.99	REVENUE	Brite-Move
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465713574.99REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465713576.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465780REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465689575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465709575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/146574575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUE	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65708	578.50	REVENUE	REDACTED
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465722575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465699575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1466616575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465709575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/146572575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/146572575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465721575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465732575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465734575.00RE	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66019	-1,150.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465718575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465689575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1466106575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465732575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65713	574.99	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465689575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1466016575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465732575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465732575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465745575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65722	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1466016575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465709575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465721575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465721575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65718	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465709575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465732575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465738575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65689	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465732575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465721575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465744575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465732575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465738575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465745575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66016	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465732575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465721575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465782593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465767593.75	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65709	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465721575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465738575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465767595.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65744	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465731575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465738575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465767593.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65732	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465742575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465738575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65721	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465738575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465767593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3		22/12/14	65731	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465768575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465767593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65742	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465747575.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465728593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00REVENUEDavid Seymour & Associates	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65738	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465728593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00REVENUEDavid Seymour & Associates	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65768	575.00	REVENUE	David Seymour & Associates
Gosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465766593.75REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465737595.00REVENUEDavid Seymour & AssociatesGosport Borough CouncilHOUSING SERVICESH4-3GRANTS AND SUBSCRIPTIONS22/12/1465730595.00REVENUEDavid Seymour & Associates	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65747	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 22/12/14 65737 595.00 REVENUE David Seymour & Associates   Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 22/12/14 65730 595.00 REVENUE David Seymour & Associates										
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 22/12/14 65730 595.00 REVENUE David Seymour & Associates	i î	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS		65766	593.75		David Seymour & Associates
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 22/12/14 65734 595.00 REVENUE David Seymour & Associates	i î									
	Gosport Borough Council	HOUSING SEF	RVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65734	595.00	REVENUE	David Seymour & Associates

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65717	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65720	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65714	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65710	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65748	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65735	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65724	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65726	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65743	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65756	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65762	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65723	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65727	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65755	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65740	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65767	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65770	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65750	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65751	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65752	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65752	624.99 624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65753 65757	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	22/12/14		624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65711	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65729	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65758	675.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/12/14	65228	687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65764	687.50	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65716	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65741	695.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65754	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65749	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65761	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65745	920.41	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65772	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65773	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65774	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65775	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65777	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65776	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65792	593.75	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65783	599.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65787	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65789	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65786	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65790	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65784	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65788	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65781	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65791	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65793	712.51	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65785	890.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65794	615.33	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65795	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65806	570.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65808	599.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65807	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65804	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65805	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65801	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65798	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65799	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65800	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65809	850.00	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65810	920.41	REVENUE	Fine Cars (Lee On Solent) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65811	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65815	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65813	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65690	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65814	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65812	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65816	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65817	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65818	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65819	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65820	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65821	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65823	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65822	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65825	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65826	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65827	975.00	REVENUE	Letco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65828	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65829	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65831	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65832	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65691	624.99	REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65833	624.99	REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66017	624.99	REVENUE	Streets Ahead Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65834	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65836	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65835	593.75	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65837	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65838	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65840	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65842	615.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65839	624.99	REVENUE	REDACTED
		H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS				REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES			22/12/14	65843	624.99		
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65846	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65847	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65848	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65849	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65850	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65851	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65854	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/12/14	65229	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65856	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65858	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65860	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65859	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65862	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65863	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65864	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65865	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65866	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65867	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65868	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65869	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65870	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65872	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65873	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65876	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65877	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65878	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65879	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65880	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65881	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65882	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65883	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65885	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65886	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65889	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65891	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65892	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65893	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65897	-1,084.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65894	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65895	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65692	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65896	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	22/12/14	66018	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	22/12/14	65899	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65898	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65698	554.79	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65903	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65905	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65900	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65907	624.99	REVENUE	<b>e</b> ,
1 0	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	22/12/14	65907	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council								Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65904	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65909	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65910	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65901	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65908	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65911	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65915	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65917	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65916	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65918	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65920	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65921	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65919	890.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65922	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65923	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65924	599.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65925	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65926	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/12/14	65030	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65928	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65927	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65929	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65932	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65934	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65936	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65938	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65940	714.23	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65941	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65939	750.00	REVENUE	Miller Building Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65942	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65943	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65945	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65946	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65947	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65948	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65949	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65952	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65954	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65955	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65956	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65957	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65958	624.99	REVENUE	REDACTED
		H4-3 H4-3				624.99 679.00	REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14 22/12/14	65960 65959	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS					REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65961	637.22	REVENUE REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	22/12/14	65962	556.25		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65963	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65964	575.00	REVENUE	Lbw Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65965	575.00	REVENUE REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66020	1,150.00		REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65968	667.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65969	584.24	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65975	601.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65972	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65974	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65976	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65984	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65985	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65983	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65986	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65988	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65989	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65991	511.75	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65992	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65993	748.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65994	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65995	652.17	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65996	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65997	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65998	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65999	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66000	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66001	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66002	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	65699	514.85	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66004	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66005	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66007	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66009	649.09	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66012	593.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66014	732.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/14	66015	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/12/14	61148	650.00	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/14	61619	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/12/14	61433	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/12/14	61457	1,000.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	18/12/14	61529	595.50	REVENUE	Access Point Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	11/12/14	61444	1,156.30	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	11/12/14	61414	787.81	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/12/14	61353	1,020.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/12/14	4007	25,209.06	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/12/14	3970	41,742.17	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/12/14	3971	359,064.22	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/12/14	61909	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/12/14	61913	4,674.32	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/12/14	61912	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/12/14	61905	24.50	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/12/14	61913	-4,674.32	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	04/12/14	61036	900.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/12/14	61657	4,748.50	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/12/14	61584	9,804.21	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-12	JOINT AUTHORITIES	11/12/14	61414	669.41	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	11/12/14	61414	7,990.33	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	11/12/14	61438	953.47	REVENUE	Southern Electric
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	11/12/14	61432	961.22	REVENUE	Southern Water
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	11/12/14	61167	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/12/14	61761	2,035.72	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	22/12/14	61771	2,035.72	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	18/12/14	4001	343.80	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	04/12/14	61034	544.24	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	22/12/14	61771	7.12	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	22/12/14	61762	295.00	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	PLANNING SERVICES	H4-4 H4-13	JOINT AUTHORITIES	11/12/14	61414	1,110.39	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-13 H4-5	GRANTS AND SUBSCRIPTIONS	11/12/14	61318	753.62	REVENUE	Ast Connections Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	н4-э Н4-4	MISCELLANEOUS EXPENSES	18/12/14	3994	75.69	REVENUE	Edenred
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	11/12/14	61440	512.00	REVENUE	Co-Op Funeral Directors
Cosport Borough Council	LIN AND INEGULATORT SERVICES	114-12	WIGGELLANLOUG EAFENGES	11/12/14	01440	512.00	NEVENUE	

Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	12/12/14	3975	1,629.45	REVENUE	Hcc - Precept
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	12/12/14	3976	2,281.23	REVENUE	Hcc - Precept
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	12/12/14	3972	16,700.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	12/12/14	3973	43,950.00	REVENUE	Pwlb
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/12/14	60630	545.00	REVENUE	Kidsrome
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/12/14	60997	950.00	REVENUE	Vision Hire Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	23/12/14	61901	738.00	REVENUE	Happy Days Pre-School
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	23/12/14	61902	1,050.00	REVENUE	Churches Together In Gosport (Ctig)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/12/14	61402	960.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/12/14	61608	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	04/12/14	61069	364.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/12/14	61410	728.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/12/14	61401	550.00	REVENUE	Empire Leisure (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61165	450.00	REVENUE	Peta Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	108.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/12/14	61337	612.81	REVENUE	Tangible Benefit Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	22/12/14	61768	3,200.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	22/12/14	61767	3,907.00	REVENUE	M.E.L Research Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	22/12/14	61742	2,967.00	REVENUE	Callcredit Information Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	11/12/14	61414	69.58	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61419	491.52	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61107	501.76	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61870	747.52	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61865	768.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61133	778.24	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61106	788.48	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/12/14	61569	455.82	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	60711	476.11	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	60584	477.26	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61035	478.42	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61874	477.23	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61101	537.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61100	553.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61421	568.15	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	н4-6 Н4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61421	568.15	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	н4-6 Н4-6	DIRECT EMPLOYEE EXPENSES	23/12/14 05/12/14	61289	849.71	REVENUE	Hays Recruitment Pic
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6 H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61104	853.96	REVENUE REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6 H4-6	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	04/12/14 23/12/14	61102 61871	860.73 860.73	REVENUE	Hays Recruitment Plc
Gosport Borough Council		H4-6 H4-6						Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		DIRECT EMPLOYEE EXPENSES	11/12/14	61420	874.68	REVENUE	Hays Recruitment Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61146	584.64	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61747	524.16	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61766	554.40	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61371	584.64	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61746	4,200.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61146	238.98	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61747	517.06	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61766	595.27	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61371	582.23	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61751	491.77	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61129	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/12/14	61592	616.79	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/12/14	61628	616.79	REVENUE	James Andrews Recruitment Solutions Limited

Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61752	616.79	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61866	616.79	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	18/12/14	61591	625.13	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61128	744.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61361	769.58	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61359	873.84	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61130	893.70	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61867	913.56	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61127	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61131	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61356	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61360	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61753	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61868	925.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61755	925.38	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61124	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61348	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61876	520.00	REVENUE	Hays Recruitment Plc
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	04/12/14	61125	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	05/12/14	61285	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	05/12/14	61286	650.00	REVENUE	Hays Recruitment Plc
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	22/12/14	61750	658.13	REVENUE	Hays Recruitment Plc
Gosport Borough Coun		H4-6	PUBLIC TRANSPORT	18/12/14	3993	75.00	REVENUE	Rsp Travel Warrants
				18/12/14			REVENUE	•
Gosport Borough Coun		H4-6	EQUIP, FURNITURE AND MATERIALS		61550	331.77		Ace Office Environment Limited
Gosport Borough Coun		H4-6	GRANTS AND SUBSCRIPTIONS	23/12/14	61886	5,290.00	REVENUE	Housing Partners Limited
Gosport Borough Coun		H4-6	MISCELLANEOUS EXPENSES	04/12/14	60862	1,298.83	REVENUE	Dma Chartered Surveyors
Gosport Borough Coun		H4-6	DIRECT EMPLOYEE EXPENSES	18/12/14	61606	660.00	REVENUE	Jeffery H. Knott
Gosport Borough Coun		H4-6	PUBLIC TRANSPORT	18/12/14	3993	68.20	REVENUE	Rsp Travel Warrants
Gosport Borough Coun		H4-6	PUBLIC TRANSPORT	18/12/14	3993	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Coun		H4-6	PUBLIC TRANSPORT	18/12/14	3993	22.60	REVENUE	Rsp Travel Warrants
Gosport Borough Coun		H4-6	PUBLIC TRANSPORT	18/12/14	3993	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Coun		H4-6	EQUIP, FURNITURE AND MATERIALS	22/12/14	61771	9.65	REVENUE	REDACTED
Gosport Borough Coun		H4-6	GRANTS AND SUBSCRIPTIONS	22/12/14	61770	1,532.00	REVENUE	Reed Business Information Limited
Gosport Borough Coun		H4-6	INDIRECT EMPLOYEE EXPENSES	23/12/14	61578	2,125.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Coun		H4-6	INDIRECT EMPLOYEE EXPENSES	11/12/14	60993	1,385.00	REVENUE	Wilbar Associates Limited
Gosport Borough Coun		H4-6	DIRECT TRANSPORT COSTS	11/12/14	61375	18.29	REVENUE	Allstar Business Solutions Limited
Gosport Borough Coun		H4-6	PUBLIC TRANSPORT	18/12/14	3993	27.40	REVENUE	Rsp Travel Warrants
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/12/14	61596	1,465.00	REVENUE	lccm
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/12/14	61375	38.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/12/14	61375	85.99	REVENUE	Allstar Business Solutions Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/12/14	61771	17.91	REVENUE	REDACTED
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	24.20	REVENUE	Rsp Travel Warrants
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/14	61899	520.00	REVENUE	Peta Limited
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/12/14	61403	3,104.00	REVENUE	Virgin Media Business
Gosport Borough Coun		H4-6	EQUIP, FURNITURE AND MATERIALS	04/12/14	60878	2,400.94	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Coun	cil SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/12/14	60878	380.00	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Coun		H4-6	EQUIP, FURNITURE AND MATERIALS	04/12/14	61031	2,400.00	REVENUE	Presstek Europe Ltd
Gosport Borough Coun		H4-6	EQUIP, FURNITURE AND MATERIALS	23/12/14	61830	398.59	REVENUE	Presstek Europe Ltd
Gosport Borough Coun		H4-6	EQUIP, FURNITURE AND MATERIALS	04/12/14	60995	389.80	REVENUE	Elliott Baxter & Co Ltd
Gosport Borough Coun		H4-6	PRINTING, STAT & OFFICE EXP	18/12/14	61528	1,042.40	REVENUE	Longcombe Labels Limited
Gosport Borough Coun		H4-6	PRINTING, STAT & OFFICE EXP	11/12/14	61427	2,940.88	REVENUE	Ricoh Uk Ltd
Gosport Borough Coun		H4-6	COMMUNICATIONS AND COMPUTING	04/12/14	60878	2,340.00 96.90	REVENUE	Rubicon Workflow Solutions Ltd
Gosport Borough Coun		H4-6	PUBLIC TRANSPORT	18/12/14	3993	6.00	REVENUE	Rsp Travel Warrants
Cosport Dorough Court		117.0		10/12/14	0000	0.00		

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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/12/14	61762	295.00	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/12/14	3990	1,801.98	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	7.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	18/12/14	3993	275.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/12/14	61375	34.90	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	18/12/14	4001	206.63	REVENUE	Arval - Bnp Paribas Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	18/12/14	3996	858.81	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	18/12/14	3995	5,332.14	REVENUE	Smartest Energy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	11/12/14	61336	7,627.00	REVENUE	Netcall Telecom Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/12/14	61923	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/12/14	61608	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/12/14	61069	1,000.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/12/14	61410	664.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	154.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/12/14	61423	3,368.00	REVENUE	Thomson Reuters (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/12/14	61411	2,010.18	REVENUE	Squire Patton & Boggs (Uk) Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/12/14	61412	800.00	REVENUE	The Treasury Solicitor'S Department
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/12/14	61595	150.00	REVENUE	Lg Futures Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/12/14	61595	150.00	REVENUE	Lg Futures Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/12/14	61595	150.00	REVENUE	Lg Futures Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	116.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	8.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61393	526.50	REVENUE	Hohe Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61378	735.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61377	754.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61385	777.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	н4-6 Н4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61380	791.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	н4-6 Н4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61384	877.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council		H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61386		REVENUE	Hbhc Synergy Limited
	SERVICE UNITS ADMIN COSTS	H4-6 H4-6				894.25		
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		DIRECT EMPLOYEE EXPENSES	11/12/14	61395	906.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61376	916.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61396	994.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61379	1,035.13	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61382	1,043.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61383	1,053.50	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61394	1,064.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61387	1,092.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61381	1,120.00	REVENUE	Hbhc Synergy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61407	962.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61405	1,014.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61404	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/14	61406	1,040.00	REVENUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	75.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/12/14	61762	295.00	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/12/14	61343	8,685.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/12/14	61652	525.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	18/12/14	3993	18.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/12/14	61652	525.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/12/14	61293	750.00	REVENUE	Northgate Information Solutions Uk Ltd
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	11/12/14	61456	6,470.50	CAPITAL	Martin Ralph Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/12/14	61634	-7,128.07	CAPITAL	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/12/14	61637	900.00	CAPITAL	Sun Safe Play Systems Limited (Ssp)
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Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/12/14	61636	4,500.00	CAPITAL	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/12/14	61635	7,128.07	CAPITAL	Sun Safe Play Systems Limited (Ssp)
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	04/12/14	60988	1,333.33	CAPITAL	Romsey World Of Water Limited
Gosport Borough Council	CAPITAL	H4-9	CAPITAL - PREMISES COSTS	18/12/14	61588	5,110.00	CAPITAL	Granflex (Roofing) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/12/14	61745	1,379.58	REVENUE	Walker Electrical Services (Uk) Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	04/12/14	61028	5,384.06	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	18/12/14	61319	1,290.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	04/12/14	60990	480.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	04/12/14	60877	2,130.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	11/12/14	61375	204.06	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	04/12/14	61024	2,754.60	REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	04/12/14	61023	2,754.60	REVENUE	Lex Autolease Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/12/14	61091	930.60	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	04/12/14	61093	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61132	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/12/14	61357	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/12/14	61358	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/12/14	61754	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/14	61869	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/14	61864	600.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/12/14	61351	484.25	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61136	519.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/12/14	61355	564.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61145	648.75	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61142	648.75	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/12/14	61759	648.75	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/12/14	61350	666.05	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7 H4-7	DIRECT EMPLOYEE EXPENSES	09/12/14	61346	756.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7 H4-7	DIRECT EMPLOYEE EXPENSES	11/12/14	61354	756.18	REVENUE	Manpower Uk Limited
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Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61135	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/12/14	61352	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/12/14	61757	946.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/12/14	61758	957.33	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61143	961.05	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61138	967.15	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61141	987.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61134	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/12/14	61756	1,049.10	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61137	1,057.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61144	1,119.88	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61139	1,158.48	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/12/14	61158	3,152.44	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/12/14	4003	2,668.37	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	22/12/14	61771	58.54	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	04/12/14	61151	665.00	REVENUE	Jps Fire & Security Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	11/12/14	61418	697.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	22/12/14	61764	702.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/12/14	61368	1,345.00	REVENUE	Certsure Llp
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/12/14	61645	1,141.70	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/12/14	61889	3,637.15	REVENUE	Richardson Decorating Contractors Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/12/14	61740	779.38	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/12/14	61073	3,631.38	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/12/14	61744	5,992.94	REVENUE	Kier Building Maintenance
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Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/12/14	61157	5,294.32	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/12/14	61743	8,288.25	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/12/14	61435	200,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/12/14	61434	496,222.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/12/14	61163	13,583.79	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/12/14	61063	186,891.31	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	04/12/14	61169	64,411.44	REVENUE	Sodexo - Horticultural Services