			Service				7	Transaction		Capital	and	
Body name	Body	Service Label	Code		Expenditure Category	Da	ate	number	Net Amount	reven	ue	Supplier Name
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	25/0	8/16	82199	531.42	REVEN	NUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82151	532.99	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82150	816.61	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82059	589.50	REVEN	NUE	Venn Group Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81544	943.20	REVEN	NUE	Venn Group Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82099	943.20	REVEN	NUE	Venn Group Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	04/0	8/16	81335	969.40	REVEN	NUE	Venn Group Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81914	1,639.21	REVEN	NUE	Michael Ricketts Associates
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	04/0	8/16	81623	513.00	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82141	514.30	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	25/0	8/16	82326	514.30	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82140	1,339.80	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81950	1,380.52	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	25/0	8/16	82327	1,383.30	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	25/0	8/16	82379	1,383.30	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	04/0	8/16	81621	1,392.00	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	04/0	8/16	81624	1,393.79	REVEN	NUE	Oyster Partnership
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	04/0	8/16	81622	1,452.90	REVEN	NUE	Hays Recruitment Plc
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81915	1,526.37	REVEN	NUE	Oyster Partnership
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82143	5,760.00	REVEN	NUE	Oyster Partnership
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES		8/16	81598	781.75	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	25/0	8/16	82350	821.80	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81895	924.00	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81893	980.50	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82145	980.50	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	25/0	8/16	82349	980.50	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	04/0	8/16	81596	1,008.00	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES		8/16	82144	1,036.00	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	25/0	8/16	82351	1,036.00	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81894	1,057.00	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council	SERV	ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	04/0	8/16	81597	1,071.00	REVEN	NUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81892	1,171.24	REVEN	NUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES		8/16	82146	1,176.00	REVEN	NUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	25/0	8/16	82352	1,176.00	REVEN	NUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81901	750.00	REVEN	NUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6	DIREC	T EMPLOYEE EXPENSES	11/0	8/16	81902	750.00	REVEN	NUE	Morgan Hunt Uk Limited
Gosport Borough Council	SERV	/ICE UNITS ADMIN COSTS	H4-6		T EMPLOYEE EXPENSES		8/16	81956	750.00	REVEN	NUE	Morgan Hunt Uk Limited
Gosport Borough Council	HRA		H4-7	DIREC	T EMPLOYEE EXPENSES		8/16	82341	681.83	REVEN	NUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	82343	684.00	REVEN		James Andrews Recruitment Solutions Limited
Gosport Borough Council	HRA		H4-7	DIREC	T EMPLOYEE EXPENSES	18/0	8/16	82165	951.57	REVEN	NUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	82339	1,148.05	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	81632	1,279.04	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	81637	1,356.09	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	82201	1,371.50	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	81638	1,522.97	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	81631	1,544.86	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	82167	1,656.27	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	82200	1,656.27	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	82340	1,656.27	REVEN		Manpower Uk Limited
Gosport Borough Council	HRA		H4-7		T EMPLOYEE EXPENSES		8/16	82198	1,645.04	REVEN		Kier Building Maintenance
			,	5	20.22.2	20/0		02.00	.,0.0.04			Harmonano

Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/08/16	81923	2,551.75	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/16	81609	499.80	REVENUE	Apprenticeship Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/08/16	81954	2,500.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	25/08/16	82380	230.00	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	25/08/16	82362	1,987.00	REVENUE	Fareham College
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/08/16	82122	780.00	REVENUE	Yellowday Training Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/08/16	82121	780.00	REVENUE	Yellowday Training Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81653	1,186.17	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81553	1,276.50	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81646	1,976.25	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/08/16	82192	10,485.15	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/08/16	82373	4,703.77	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/08/16	81922	7,263.22	REVENUE	Kier Building Maintenance
	CULTURAL AND RELATED SERVICES	п <del>4-</del> 7 Н4-11				,	REVENUE	•
Gosport Borough Council			REPAIRS AND MAINT OF BUILDINGS	04/08/16	81563	565.00		Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/08/16	82055	648.06	REVENUE	Sse Contracting Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/16	5496	486.26	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/16	5495	704.48	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	15/08/16	5482	878.23	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/08/16	5494	626.34	REVENUE	Southern Electric
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/08/16	81848	1,415.30	REVENUE	Southern Electric
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/08/16	5500	1,278.71	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	23/08/16	5501	2,699.58	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	11/08/16	81886	1,084.66	REVENUE	Southern Water
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	11/08/16	81887	1,194.78	REVENUE	Southern Water
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	18/08/16	82163	511.64	REVENUE	Southern Water
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	18/08/16	82183	2,600.20	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	18/08/16	82138	2,062.71	REVENUE	Southern Water
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	11/08/16	81934	520.63	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	04/08/16	81587	687.22	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	WATER SERVICES	04/08/16	81588	969.06	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	18/08/16	82184	646.33	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	WATER SERVICES	18/08/16	82185	779.39	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	11/08/16	81928	562.55	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	11/08/16	81843	1,625.22	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	04/08/16	81644	1,617.93	REVENUE	Castle Water Ltd (C/O Portsmouth Water Ltd)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	25/08/16	82383	1,617.93	REVENUE	Portsmouth Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	04/08/16	81646	937.50	REVENUE	Jackson Lift Services Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/08/16	81853	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/08/16	81510	200.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/08/16	81582	2,067.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	25/08/16	82067	1,360.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/08/16	81510	1,130.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	25/08/16	82067	1,400.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	11/08/16	81510	1,955.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	25/08/16	82067	965.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/08/16	81510	950.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	11/08/16	81821	790.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	18/08/16	81797	9,105.50	REVENUE	Les Searle Plant Hire & Sales Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/08/16	82102	811.80	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81662	20,015.98	CAPITAL	Rodney Court (Gosport) Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81661	46,704.00	CAPITAL	Rodney Court (Gosport) Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81663	62,272.00	CAPITAL	Rodney Court (Gosport) Management Limited
Coopert Borough Council	WIII CO	117-3	SALTIAL - I REMIDED COOLS	3 <del>-1</del> /00/10	01000	52,212.00	JAITIAL	reality Court (Cosport) Management Limited

Geograf Brough Cannol   MRS	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81664	1,300.00	CAPITAL	Gerald Honey Partnership
Cosport Brough Council   MIRS							,		, ,
Cospoil Brough Cource  Cospoil Brough Cource  Cospoil Brough Cource  MRS							,		
Coopen Brough Courted   MIRS							,		. ,
Coopen Brough Council   MIRS							,		. ,
Congenit Broung   Courcil   MIRS									
Capt Borough Coural   MRS							,		0 0
Capital Borough Council   MiRS   H4-9   CAPITAL - PREMISES COSTS   25087   8.2357   8.231.51   CAPITAL   Eastingh Borough Council   Capital Borough Council   MiRS   H4-9   CAPITAL - PREMISES COSTS   25086   8.2357   8.235.51   CAPITAL   Eastingh Borough Council   Capital Borough Council   MiRS   H4-9   CAPITAL - PREMISES COSTS   25086   8.2357   42.285.11   CAPITAL   Eastingh Borough Council   Capital Borough Council   MiRS   H4-9   CAPITAL - PREMISES COSTS   25086   8.2357   42.285.11   CAPITAL   Eastingh Borough Council   Capital Borough Council   Capital Borough Council   Capital Borough Council   CAPITAL - PREMISES COSTS   25086   8.2357   42.285.11   CAPITAL   Eastingh Borough Council   Capital Borough C									
Coopen Browagh Council   MRS   H-49   CAPITAL - PREMISES COSTS   25.09/16   8.2587   34,321.83   CAPITAL   Capital Browagh Council   Coopen Browagh Council   MRS   H-49   CAPITAL - PREMISES COSTS   25.09/16   8.2380   2.880.00   CAPITAL   Gab Fabrications   Limited   Coopen Browagh Council   Capital									
Geograp Borough Council   MRS							,		0 0
Googne Broady Council   MIRS   H-9   CAPITAL, PERMISS COSTS   2500/16   8239   4.288.11   CAPITAL   CAPITAL   CORPITAL   CORPITAL   CORPITAL   CAPITAL   C									
Goopp Brough Council   MiRS   H-9   CAPITAL - PREMISES COSTS   2508/16   81815   17,299.00   CAPITAL   Fell Building Maintenance   Goopp Brough Council   MiRS   H-9   CAPITAL - PREMISES COSTS   2508/16   81815   17,299.00   CAPITAL   Witzards Limited   Coopp Brough Council   MiRS   H-9   CAPITAL - PREMISES COSTS   2508/16   81815   19,022.00   CAPITAL   Witzards Limited   Coopp Brough Council   MiRS   H-9   CAPITAL - PREMISES COSTS   0408/16   81815   10,305   18   CAPITAL   Ker Building Maintenance   CAPITAL   CAPITAL   CAPITAL   PREMISES COSTS   0408/16   81815   10,305   18   CAPITAL   Ker Building Maintenance   CAPITAL   C							,		9
Gospin Brorugh Cunnel   MIRS									
Googne Brorugh Coursil   MIRS									
Gooppe Borough Council   MRS	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81615	17,429.00	CAPITAL	Kier Building Maintenance
Gasper Barrough Council   MRS	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/08/16	82053	7,017.00	CAPITAL	Wizards Limited
Geoph Ebrough Council   MIRS	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81351	9,022.00	CAPITAL	Wizards Limited
Geopen Berough Council   MIRS	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81615	10,141.68	CAPITAL	Kier Building Maintenance
Gospot Borough Council   MIRS	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/16	81615	10,350.18	CAPITAL	Kier Building Maintenance
Geopper Borough Council   MIRS	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/16	77800	-2,049.99	CAPITAL	Tensor Plc
Gespot Borough Council   MIRS	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS		81772	625.00	CAPITAL	Tensor Plc
Geoph Borough Council   MIRS									
Gospot Borough Council   MIRS   M4-9   CAPITAL - PREMISES COSTS   04/08/16   81615   12,380.00   CAPITAL   Kier Building Maintenance   Gospot Borough Council   CRIVITAL AND RELATED SERVICES   H4-11   DIRECT TRANSPORT COSTS   18/08/16   82153   135.00   REVENUE   Quartix Limited   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   82153   135.00   REVENUE   Quartix Limited   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   82153   135.00   REVENUE   Quartix Limited   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   82153   135.00   REVENUE   Quartix Limited   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   82153   135.00   REVENUE   Quartix Limited   Gospot Borough Council   Gospot Borough Council   Gospot Borough Council   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   29.30   REVENUE   Allistar Business Solutions Limited   Gospot Borough Council   Gospot Borough Council   HRA   H4-7   DIRECT TRANSPORT COSTS   25/08/16   82372   29.30   REVENUE   Allistar Business Solutions Limited   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   113.44   REVENUE   Allistar Business Solutions Limited   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Allistar Business Solutions Limited   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   48.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT   15/08/16   81825   45.10   REVENUE   REVENUE   Gospot Borough Council									
Gosport Borough Council   MIRS							,		· ·
Gospot Borough Council   CULTURAL AND RELATED SERVICES   H4-11   DIRECT TRANSPORT COSTS   18/08/16   82153   135.00   REVENUE   Cuartix Limited									•
Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   82153   135.00   REVENUE   Quartix Limited   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   82153   135.00   REVENUE   Quartix Limited   Gespot Borough Council   CULTURAL AND RELATED SERVICES   H4-11   DIRECT TRANSPORT COSTS   25/08/16   82372   88.55   REVENUE   Allstar Business Solutions Limited   Gespot Borough Council   CORPORATE AND DEMOGRATIC CORE   H4-41   DIRECT TRANSPORT COSTS   25/08/16   82372   29.30   REVENUE   Allstar Business Solutions Limited   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   29.30   REVENUE   Allstar Business Solutions Limited   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   209.36   REVENUE   Allstar Business Solutions Limited   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   209.36   REVENUE   Allstar Business Solutions Limited   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   684.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   684.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   684.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT   15/08/16   5478   46.90   REVENUE   Capcom Land Sea & Air Communications Ltd   Gespot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   CONTRACT HIRE & OPER LEASES   11/08/16   5478   45.10   REVENUE   RESPITA							,		ě .
Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   82/153   135.00   REVENUE   Quaritx Limited   Gosport Borough Council   CULTURAL AND RELATED SERVICES   H4-11   DIRECT TRANSPORT COSTS   25/08/16   82/372   88.55   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   CORPORATE AND DEMOCRATIC CORE   H4-4   DIRECT TRANSPORT COSTS   25/08/16   82/372   29.30   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82/372   29.30   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82/372   29.30   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82/372   29.30   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   48/200   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   48/200   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT   15/08/16   54/8   18/20   REVENUE   REVENUE   REVENUE   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   PUBLIC TRANSPORT   15/08/16   54/8   12/10   REVENUE									
Gosport Borough Council   SERVICE UNITS ADMIN COSTS									
Gosport Borough Council   CULTURAL AND RELATED SERVICES   H4-11   DIRECT TRANSPORT COSTS   25/08/16   82372   29.30   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   29.30   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   209.36   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   113.44   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   42.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   428.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   CONTRACT HIRE & OPER LEASES   11/08/16   81835   454.10   REVENUE   Altomotive Leasing (Algb)   (Algb)   (Algo)   (A									
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 12:10 REVENUE RSp Travel Warrants Gosport Borough Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE RSp Travel Warrants Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE RSp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE RS									
Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   25/08/16   82372   209.36   REVENUE   Allstar Business Solutions Limited   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   428.00   REVENUE   Capcom Land Sea & Air Communications Ltd   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   CONTRACT HIRE & OPER LEASES   11/08/16   81832   428.00   REVENUE   Automotive Leasing (Algb)   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   CONTRACT HIRE & OPER LEASES   11/08/16   81835   454.10   REVENUE   Automotive Leasing (Algb)   Gosport Borough Council   GENTRAL SERVICES TO THE PUBLIC   H4-5   PUBLIC TRANSPORT   15/08/16   5478   16.10   REVENUE   Rep Travel Warrants   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   PUBLIC TRANSPORT   15/08/16   5478   16.10   REVENUE   Rep Travel Warrants   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   PUBLIC TRANSPORT   15/08/16   5478   39.40   REVENUE   Rep Travel Warrants   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   PUBLIC TRANSPORT   15/08/16   5478   39.40   REVENUE   Rep Travel Warrants   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   PUBLIC TRANSPORT   15/08/16   5478   77.50   REVENUE   Rep Travel Warrants   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   PUBLIC TRANSPORT   15/08/16   5478   77.50   REVENUE   Rep Travel Warrants   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   PUBLIC									
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Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT TRANSPORT COSTS   18/08/16   81825   342.00   REVENUE   Capcom Land Sea & Air Communications Ltd Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   CONTRACT HIRE & OPER LEASES   11/08/16   81832   428.00   REVENUE   Automotive Leasing (Algb)   (Gosport Borough Council   HOUSING SERVICES   H4-6   CONTRACT HIRE & OPER LEASES   11/08/16   81835   454.10   REVENUE   Automotive Leasing (Algb)   (Gosport Borough Council   HOUSING SERVICES   H4-3   PUBLIC TRANSPORT   15/08/16   5478   46.90   REVENUE   Automotive Leasing (Algb)									
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 18/08/16 81825 342.00 REVENUE Capcom Land Sea & Air Communications Ltd Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 18/08/16 81825 684.00 REVENUE Capcom Land Sea & Air Communications Ltd Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 11/08/16 81835 454.10 REVENUE Automotive Leasing (Algb) Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 11/08/16 81835 454.10 REVENUE Automotive Leasing (Algb) Gosport Borough Council HOUSING SERVICES H4-3 PUBLIC TRANSPORT 15/08/16 5478 46.90 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-5 PUBLIC TRANSPORT 15/08/16 5478 161.0 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 161.0 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 39.40 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 39.40 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 39.40 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.30 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.30 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 17.00 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 17.00 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS A									
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Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT H4-6 PUBLIC	Gosport Borough Council	SERVICE UNITS ADMIN COSTS		PUBLIC TRANSPORT	15/08/16	5478			Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 24.20 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 17.30 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 17.00 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 12.10 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 51.20 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 51.20 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 120.00 REVENUE Rsp Travel Warrants Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 05/08/16 79564 217.50 REVENUE Cale Briparc Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	39.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council  SERVICE UNITS ADMIN COSTS  H4-6  PUBLIC TRANSPORT  15/08/16  5478  17.00  REVENUE  Rsp Travel Warrants  Rosport Borough Council  SERVICE UNITS ADMIN COSTS  H4-6  PUBLIC TRANSPORT  15/08/16  5478  12.10  REVENUE  Rsp Travel Warrants  Rsp Trav	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 17.00 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 12.10 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 51.20 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 51.20 REVENUE Rsp Travel Warrants Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 05/08/16 79564 217.50 REVENUE Cale Briparc Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	24.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 12.10 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 51.20 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 120.00 REVENUE Rsp Travel Warrants Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 05/08/16 79564 217.50 REVENUE Cale Briparc Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	7.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 77.50 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 51.20 REVENUE Rsp Travel Warrants Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 120.00 REVENUE Rsp Travel Warrants Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 05/08/16 79564 217.50 REVENUE Cale Briparc Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	17.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 51.20 REVENUE Rsp Travel Warrants  Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 120.00 REVENUE Rsp Travel Warrants  Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 05/08/16 79564 217.50 REVENUE Cale Briparc Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	12.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 120.00 REVENUE Rsp Travel Warrants Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 05/08/16 79564 217.50 REVENUE Cale Briparc Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16	5478	77.50	REVENUE	Rsp Travel Warrants
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PUBLIC TRANSPORT 15/08/16 5478 120.00 REVENUE Rsp Travel Warrants Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 05/08/16 79564 217.50 REVENUE Cale Briparc Ltd		SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	15/08/16			REVENUE	•
Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 05/08/16 79564 217.50 REVENUE Cale Briparc Ltd									•
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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/08/16	82299	377.97	REVENUE	Comms Express Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/08/16	82117	2,881.00	REVENUE	Psdc Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/08/16	82337	479.15	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/08/16	81786	442.12	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/08/16	81905	9,324.96	REVENUE	Timico Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	11/08/16	81826	696.00	REVENUE	Able Steel Fabrications Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	05/08/16	79007	-4,488.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	05/08/16	81767	4,488.00	REVENUE	Cale Briparc Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	04/08/16	81578	449.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	11/08/16	81814	2,250.00	REVENUE	Urbaser Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	11/08/16	81521	443.25	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/08/16	82265	663.18	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/08/16	82541	600.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/08/16	81805	158.40	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/08/16	82123	844.48	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/08/16	82120	873.60	REVENUE	Antalis Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	11/08/16	81881	1.90	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	11/08/16	81817	294.96	REVENUE	T M Clothing Limited (T/A Bibby Factors Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	11/08/16	81881	60.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	25/08/16	82358	6,147.69	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/08/16	82276	223.60	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	15/08/16	5476	438.07	REVENUE	Allpay Ltd
Gosport Borough Council	MIRS	H4-9	SERVICES	04/08/16	81651	1,200.00	CAPITAL	Savills (Uk) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	04/08/16	81616	1,350.00	REVENUE	Martin Ralph Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	11/08/16	81776	16,687.00	REVENUE	Ernst & Young Lip
Gosport Borough Council	HRA	H4-7	SERVICES	25/08/16	82193	1,800.00	REVENUE	Fiander Tovell LIp
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	11/08/16	81815	10,500.00	REVENUE	Arlingclose Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/08/16	81619	728.00	REVENUE	Mr A.F Winchcombe
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/08/16	81896	4,156.50	REVENUE	Capacitygrid (T/A Liberata Uk Limited)
Gosport Borough Council	MIRS	H4-9	SERVICES	11/08/16	81857	3,349.15	CAPITAL	Atkins Limited
Gosport Borough Council	HRA	H4-9	SERVICES	04/08/16	81635	1,290.00	REVENUE	Certsure Llp
	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES			,	REVENUE	•
Gosport Borough Council		H4-5	SERVICES	04/08/16	81645	625.46	REVENUE	Local Government Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC			11/08/16	81898	0.00		Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/08/16	81900	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/08/16	81942	75.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/08/16	81945	168.89	REVENUE	Ross & Roberts Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	11/08/16	81911	1,612.40	REVENUE	Keyline Chartered Security
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/08/16	82159	695.00	REVENUE	Ofcom
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/08/16	5521	3,377.39	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/08/16	5458	3,635.73	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/08/16	81824	647.90	REVENUE	Lingland-Interpreters-Translators Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/08/16	81847	1,642.72	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	18/08/16	82166	4,625.01	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	25/08/16	82197	4,625.01	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	04/08/16	81547	3,320.15	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	25/08/16	82178	452.00	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/08/16	81943	8,991.49	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/08/16	81944	495.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	04/08/16	81627	592.30	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	04/08/16	81627	628.69	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	04/08/16	81627	592.30	REVENUE	Royal Mail Group Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84747	-624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	83826	-529.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84749	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85295	511.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84754	529.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85235	570.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85149	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85143	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85148	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85127	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85126	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85145	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85184	575.00	REVENUE	Affordable Property Solutions Dorset Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85215	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85243	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85261	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85263	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85267	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85282	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85286	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85122	578.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85114	585.62	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п <del>4-</del> 3 Н4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85123	593.75	REVENUE	David Seymour & Associates
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85144	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85150	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85140	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85142	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85134	595.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85241	619.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85205	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85299	619.36	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84746	621.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85115	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85118	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85119	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85120	624.99	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85147	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85124	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85128	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85133	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85139	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85130	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85131	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85135	624.99	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85151	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85160	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85161	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85155	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85157	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85162	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85159	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85158	624.99	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85164	624.99	REVENUE	REDACTED
Cosport Borough Council	10001140 OLIVIOLO	114-3	CITATO AND CODOCICIE HONG	23/00/10	00104	024.33	IND V LINUL	REDAUTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85163	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85166	624.99	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85171	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85170	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85173	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85176	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85177	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85179	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85180	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85181	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85182	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85189	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85187	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85188	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85186	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85190	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85191	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85192	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85193	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85194	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85198	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85201	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85202	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85204	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85207	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85210	624.99	REVENUE	REDACTED
		п <del>4</del> -3 Н4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85211	624.99	REVENUE	REDACTED
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	п <del>4</del> -3 Н4-3		25/08/16	85217	624.99	REVENUE	REDACTED
	HOUSING SERVICES	п <del>4</del> -3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	25/08/16	85223	624.99	REVENUE	
Gosport Borough Council Gosport Borough Council		п <del>4</del> -3 Н4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85223	624.99	REVENUE	Pg Properties (Plummer & Griffiths) Pg Properties (Plummer & Griffiths)
	HOUSING SERVICES	п <del>4</del> -3 Н4-3			85225	624.99	REVENUE	·
Gosport Borough Council	HOUSING SERVICES	п <del>4</del> -3 Н4-3	GRANTS AND SUBSCRIPTIONS	25/08/16				Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS	25/08/16	85221	624.99	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85231	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85234	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85232	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85233	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85237	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84743	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84751	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84753	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85238	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85239	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85240	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85242	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85244	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85245	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85247	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85250	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85251	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85256	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85257	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85258	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85259	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85264	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85265	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85272	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85273	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85274	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85275	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85281	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/08/16	84558	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85284	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84748	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85292	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85294	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85298	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85290	630.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85116	636.84	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84755	650.62	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85266	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85287	704.34	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85132	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85129	712.51	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85167	712.51	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85174	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85262	712.51	REVENUE	REDACTED
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85283	712.51	REVENUE	REDACTED
Gosport Borough Council								
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85254	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85185	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85152	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85175	740.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85212	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/08/16	84565	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85213	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85289	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85136	750.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85154	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85156	750.00	REVENUE	Elite Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85172	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85178	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85203	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85206	750.00	REVENUE	Chapter 1
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85218	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85219	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85220	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85226	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85227	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85224	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85228	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85229	750.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85253	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85252	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85276	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85288	750.00	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85117	763.15	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85255	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85280	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85291	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84740	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84750	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84752	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85153	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85200	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/08/16	84741	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85168	920.41	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85169	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	85183	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/16	82374	560.00	REVENUE	The Seafarer Guest House
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/08/16	82129	505.00	REVENUE	Blakes Property Consultants Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/08/16	81617	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/08/16	81668	424.43	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/08/16	81669	533.23	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/08/16	81670	641.68	REVENUE	Homebase Ltd
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	04/08/16	81667	815.77	REVENUE	Homebase Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	25/08/16	82315	750.00	REVENUE	British Destinations
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/08/16	82128	1,118.73	REVENUE	Brite-Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/08/16	81666	525.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/16	81852	890.63	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/08/16	81650	1,068.54	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/08/16	81515	475.00	REVENUE	
Gosport Borough Council	CULTURAL AND RELATED SERVICES  CULTURAL AND RELATED SERVICES	П <del>4</del> -11 Н4-11	MISCELLANEOUS EXPENSES	11/08/16	81567	540.00	REVENUE	Standeasy Security Limited Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/08/16	81810	1,633.76	REVENUE	Bauer Corporate Services
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/08/16	81908	648.71	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/08/16	81907	657.75	REVENUE	Wheatsheaf Trust
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/08/16	82189	37.51	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/08/16	81881	148.78	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	04/08/16	81595	700.00	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	18/08/16	82189	216.76	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	11/08/16	81881	96.09	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	25/08/16	81816	6,400.00	REVENUE	Little Monsters Event Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	25/08/16	82344	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/08/16	81629	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	18/08/16	82149	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	04/08/16	81630	1,001.26	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/08/16	5502	75.24	REVENUE	Edenred
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	11/08/16	81953	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/08/16	82095	2,375.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	PLANNING SERVICES	H4-13	CAPITAL - SUPPLIES & SERVICES	11/08/16	81845	5,539.00	REVENUE	Jones Lang Lasalle Limited (JII)
Gosport Borough Council	MIRS	H4-9	CAPITAL - SUPPLIES & SERVICES	18/08/16	81771	1,162.00	CAPITAL	Tensor Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - SUPPLIES & SERVICES	04/08/16	81585	2,500.00	CAPITAL	Idox Software Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	11/08/16	81866	1,240.67	REVENUE	Places For People Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	11/08/16	81879	529.92	REVENUE	Biffa Waste Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	11/08/16	81514	60,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	П <del>4</del> -11 Н4-5	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS		82139		REVENUE	Hampshire County Council
				18/08/16		881.50		
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	25/08/16	82191	294.56	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	25/08/16	82191	51.61	REVENUE	Fareham Borough Council

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	25/08/16	82191	788.23	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	25/08/16	82191	344.87	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	25/08/16	82191	5,549.99	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	25/08/16	82191	433.14	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	25/08/16	82191	46.98	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	25/08/16	82177	9,891.57	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/08/16	81606	750.00	REVENUE	Palm Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/08/16	5481	20,688.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/08/16	5455	27,047.43	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/08/16	5525	50,463.23	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/08/16	5503	338,040.07	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/08/16	5447	1,080,869.62	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	04/08/16	81398	71,881.52	REVENUE	Communities & Local Government
Gosport Borough Council	MIRS	H4-9	LOSS ON IMPAIRMENT OF ASSETS	15/08/16	5480	5,100.00	REVENUE	Asset Advantage Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/08/16	5519	17,300.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/08/16	5523	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/08/16	5446	30,800.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	23/08/16	5499	41,400.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	#N/A	11/08/16	81844	509,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	18/08/16	82175	713.66	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	04/08/16	81614	1,728.73	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/08/16	81862	191,500.04	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	04/08/16	81655	92,431.64	REVENUE	Sodexo - Horticultural Services