

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/06/19	8049	855,923.81	REVENUE	Benefit Rent Allowance
Gosport Borough Council		FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	05/06/19	8053	7,767.12	REVENUE	Chaps Treasury Management
Gosport Borough Council		HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/06/19	8064	32,355.26	REVENUE	Benefit Rent Allowance
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/06/19	8075	4,201.27	REVENUE	Capita Business Services Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/06/19	8077	280,807.89	REVENUE	Benefit Rent Allowance
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	20/06/19	111797	2,000.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	111968	7,500.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	111969	2,250.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/19	112346	2,084.33	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/06/19	112393	10,492.20	REVENUE	Glasdon Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	06/06/19	112408	987.40	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/06/19	112429	0.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/06/19	112533	1,950.00	REVENUE	Vohkus Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/06/19	112534	433.11	REVENUE	Link 51
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	20/06/19	112538	702.29	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	20/06/19	112539	987.40	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/06/19	112540	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/19	112542	2,189.06	REVENUE	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	20/06/19	112557	1,937.00	CAPITAL	Psdc Limited
Gosport Borough Council		HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/06/19	112563	606.34	REVENUE	Soloprotect Limited
Gosport Borough Council		HRA	H4-7	GROUPS MAINTENANCE COSTS	20/06/19	112588	-1,554.00	REVENUE	Twc Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	06/06/19	112609	1,500.00	REVENUE	Dall Cleaning Services
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/19	112612	645.36	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		HRA	H4-7	HRA - PREMISES COSTS	06/06/19	112704	1,267.92	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/06/19	112707	3,710.00	REVENUE	Atkins Limited
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	112714	176,990.83	CAPITAL	A Torn Construction Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	20/06/19	112716	628.90	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/06/19	112720	450.00	REVENUE	South Coast Memorials
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/06/19	112723	9,575.89	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/06/19	112724	1,357.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/06/19	112725	1,595.22	REVENUE	Phoenix Software Ltd
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/06/19	112726	2,641.79	REVENUE	Cristie Data Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/06/19	112727	33,680.53	REVENUE	Sutcliffe Play Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/06/19	112732	1,448.28	REVENUE	Phoenix Software Ltd
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	112733	10,000.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	112735	1,200.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	112736	1,200.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council		HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/06/19	112737	1,100.00	REVENUE	Waterlooville Beds Ltd
Gosport Borough Council		PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/06/19	112738	620.00	REVENUE	Kidsrome

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	06/06/19	112743	759.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/06/19	112744	2,365.72	REVENUE	Gosport Voluntary Action
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/06/19	112745	886.36	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	EXPENSES	06/06/19	112746	45,319.49	REVENUE	Zurich Municipal
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/06/19	112750	500.00	REVENUE	Serverhouse Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	06/06/19	112751	422.50	REVENUE	The Churchillian
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	112752	12,567.22	CAPITAL	Gas And Electricity Connections Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	06/06/19	112757	1,390.63	REVENUE	Business Stream
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	06/06/19	112765	436.04	REVENUE	Biffa Municipal Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/06/19	112775	3,078.04	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/19	112777	832.10	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/19	112778	790.00	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/19	112782	1,210.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/06/19	112786	0.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/06/19	112787	0.00	REVENUE	Urbaser Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	06/06/19	112788	1,774.70	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	06/06/19	112790	2,728.07	REVENUE	Basil Baird Fareham Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/06/19	112792	1,051.25	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	112795	13,920.57	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/06/19	112796	14,387.58	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/06/19	112797	9,522.37	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/06/19	112798	32,263.99	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/06/19	112799	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/06/19	112808	3,800.00	CAPITAL	Aura Gas Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	06/06/19	112809	751.69	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	06/06/19	112809	701.96	REVENUE	Royal Mail Group Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/06/19	112810	193,789.62	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/06/19	112811	59,150.00	REVENUE	Havant Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/06/19	112812	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	06/06/19	112813	1,480.00	REVENUE	St John Ambulance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/06/19	112816	512,917.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/06/19	112817	1,250.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/06/19	112818	10,250.00	REVENUE	Modern Mindset Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/06/19	112895	1,892.42	CAPITAL	Alpha House Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	13/06/19	112907	550.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/06/19	112916	9,618.87	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	13/06/19	112924	2,843.81	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	13/06/19	112925	2,843.81	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/06/19	112926	462.86	REVENUE	Yandell Publishing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/06/19	112929	372.50	REVENUE	Antalis Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/06/19	112931	956.82	REVENUE	Phoenix Software Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/06/19	112934	59,196.42	CAPITAL	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/06/19	112945	946.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/06/19	112946	555.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/06/19	112948	680.25	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/06/19	112950	913.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/06/19	112951	1,322.50	REVENUE	Civica (Uk) Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/06/19	112957	3,213.76	REVENUE	Manpower Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/06/19	112964	630.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	13/06/19	112968	10,520.08	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/06/19	112972	680.00	REVENUE	Urbaser Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	13/06/19	112973	1,206.00	REVENUE	Red Kite Management Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	13/06/19	112983	560.00	REVENUE	Wessex Demolition & Salvage Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/06/19	112988	1,420.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	13/06/19	112996	0.00	REVENUE	Richmond Cars Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	13/06/19	112996	500.00	REVENUE	Richmond Cars Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	20/06/19	112997	8,481.00	REVENUE	Twc Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/19	113000	1,308.95	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/06/19	113009	1,518.75	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/06/19	113010	310.68	REVENUE	Pageone Communications Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/06/19	113084	19,363.52	CAPITAL	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/06/19	113085	22,429.86	REVENUE	Kier Building Maintenance
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/06/19	113131	4,525.00	REVENUE	Thinking Place Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/06/19	113144	454.85	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/19	113145	3,003.18	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/06/19	113146	9,350.75	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/06/19	113149	2,355.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/06/19	113153	488.60	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/06/19	113160	2,111.04	REVENUE	Ese Limited (Otto)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/19	113161	1,805.25	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/06/19	113162	1,061.86	REVENUE	Idox Software Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/06/19	113168	1,939.19	REVENUE	The Gosport Community Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	20/06/19	113172	1,499.23	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/06/19	113181	211.10	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/06/19	113181	233.67	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/19	113184	1,250.00	REVENUE	Jobsgopublic (Jgp Resourcing Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/06/19	113185	2,485.80	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/06/19	113199	870.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/19	113201	-1,084.33	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/06/19	113202	1,184.60	REVENUE	David Seymour & Associates (Mh Ltd)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	20/06/19	113206	197,418.69	REVENUE	Fareham Borough Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/06/19	113209	2,732.48	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/06/19	113214	17,700.00	REVENUE	Pritchard Architecture Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/06/19	113215	650.00	REVENUE	Hb Editorial Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/06/19	113216	495.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/06/19	113217	795.00	REVENUE	The Law Society
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/06/19	113221	503.69	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/06/19	113225	2,994.90	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/06/19	113227	497.13	REVENUE	Venn Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/06/19	113228	630.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	20/06/19	113232	1,677.00	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	SERVICES	20/06/19	113236	5,957.44	CAPITAL	Atkins Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/06/19	113242	1,276.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/06/19	113247	650.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/06/19	113247	650.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/06/19	113251	1,450.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	20/06/19	113252	1,317.15	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/06/19	113330	446.50	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/06/19	113339	650.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/06/19	113339	180.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/06/19	113351	5,493.60	CAPITAL	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/06/19	113362	5,083.60	REVENUE	Lambert Smith Hampton
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/06/19	113367	1,181.03	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CAPITAL - PREMISES COSTS	27/06/19	113373	1,800.00	REVENUE	Proactis Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	27/06/19	113380	2,075.00	CAPITAL	Gerald Honey Partnership
Gosport Borough Council	MIRS	H4-9	SERVICES	27/06/19	113381	850.00	CAPITAL	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/06/19	113384	86.60	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/06/19	113410	310.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/06/19	113410	155.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/06/19	113412	2,046.00	REVENUE	Venn Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/06/19	113414	500.00	REVENUE	12 College Place Barristers (12cp)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113423	1,825.00	REVENUE	Mann Countrywide (Residential Lettings)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	27/06/19	113432	800.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/06/19	113433	5,191.25	REVENUE	Chroma Vision Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/06/19	113438	513.85	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/06/19	113440	3,779.49	REVENUE	Ideagen Gael Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	27/06/19	113443	3,903.00	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	27/06/19	113444	1,967.17	REVENUE	Jade Security Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/06/19	113444	313.95	REVENUE	Jade Security Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/06/19	113446	575.00	REVENUE	Gs Building Services Limited

Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/06/19	113459	4,735.19	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/06/19	113460	942.23	REVENUE	Phs Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/06/19	113468	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/06/19	113480	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/06/19	113481	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/06/19	113483	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/06/19	113484	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/06/19	113485	0.00	REVENUE	Ross & Roberts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/06/19	113486	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/06/19	113487	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/19	113494	1,320.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/19	113496	42,651.00	REVENUE	The Ec Roberts Centre Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/06/19	113497	784.13	REVENUE	Venn Group Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	27/06/19	113499	2,818.90	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/06/19	113500	2,918.28	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/06/19	113501	1,032.90	REVENUE	Shelter Training & Publications
Gosport Borough Council	HRA	H4-7	SERVICES	27/06/19	113504	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/06/19	113505	796.30	REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	27/06/19	113513	1,537.14	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	27/06/19	113514	800.00	REVENUE	Chipside Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/19	113516	1,000.00	REVENUE	Alva Properties Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/06/19	113520	1,141.53	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/19	113559	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/19	113561	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/19	113562	507.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113914	575.33	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113915	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113916	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113917	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113918	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113919	575.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113920	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113922	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113925	1,000.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113926	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113927	575.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113928	595.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113929	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113930	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113931	624.99	REVENUE	David Seymour & Associates (Mh Ltd)

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113932	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113933	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113934	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113935	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113936	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113937	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113938	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113939	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113940	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113941	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113942	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113943	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113944	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113945	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113946	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113947	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113948	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113949	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113950	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113951	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113952	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113953	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113956	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113958	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113959	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113960	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113961	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113962	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113963	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113965	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113966	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113967	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113968	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113970	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113971	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113972	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113973	621.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113974	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113975	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	113976	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114029	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114030	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114032	624.99	REVENUE	Old Common (Property) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114033	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114034	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114035	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114036	750.00	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114037	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/19	114038	644.32	REVENUE	REDACTED