

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/10/19	117108	899.80	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116292	993.25	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/10/19	116689	1,116.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/10/19	116272	1,138.10	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/19	116906	1,138.25	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/10/19	117111	444.65	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/10/19	116713	446.70	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116456	622.38	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/10/19	117110	703.56	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/10/19	116276	752.35	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/10/19	117112	766.37	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116441	786.53	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/10/19	116268	793.26	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/19	116900	793.26	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/10/19	116711	806.70	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/10/19	116710	873.93	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/19	116894	792.33	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/10/19	116186	756.86	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/10/19	116646	779.20	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/10/19	117043	1,208.20	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/19	116837	1,254.09	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116378	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116409	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/19	116839	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/19	116841	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116428	1,260.84	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/19	116894	1,339.25	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116400	9,118.20	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/10/19	116013	615.75	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/10/19	116835	4,447.50	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116014	4,531.75	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/10/19	116375	2,241.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/10/19	116376	458.25	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/10/19	116712	743.47	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/10/19	116275	2,533.26	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/10/19	116454	2,691.55	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/10/19	116899	2,965.43	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/10/19	116717	3,031.57	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/10/19	117102	3,406.11	REVENUE	Manpower Uk Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/10/19	117087	902.00	REVENUE	Redactive Media Group
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	10/10/19	115998	987.40	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	17/10/19	116001	702.29	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116372	9,389.58	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	115999	2,189.06	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116000	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/19	116373	3,003.18	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/10/19	116690	975.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	10/10/19	116390	13,420.80	REVENUE	Cma Financial Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	03/10/19	116207	1,666.68	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	17/10/19	116625	1,260.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/10/19	116869	825.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/10/19	116185	720.14	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/10/19	116651	3,996.34	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	17/10/19	116653	628.69	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	10/10/19	116434	2,659.67	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	03/10/19	116291	56,329.38	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/10/19	116389	2,580.00	REVENUE	Liftability Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/10/19	116203	28,556.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/10/19	116665	535.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	10/10/19	116415	4,500.75	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/10/19	116686	546.55	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/10/19	116684	799.52	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/10/19	116716	632.19	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/10/19	116488	567.75	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	17/10/19	116430	1,000.00	REVENUE	Knight Frank Lip (The Crown Estate)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	31/10/19	117088	311.50	REVENUE	The Gosport Community Association
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/10/19	117103	1,497.38	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	24/10/19	116938	524.25	REVENUE	Portsmouth Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	24/10/19	116827	840.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	17/10/19	116730	1,575.00	REVENUE	Dall Cleaning Services
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/10/19	116287	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/10/19	116916	1,175.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	03/10/19	116273	550.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/10/19	116421	180.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/10/19	115173	2,350.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116222	460.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116225	260.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116226	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116226	250.00	REVENUE	Cliff Phillips Landscapes

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/10/19	116395	3,580.00	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116192	1,460.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	10/10/19	116421	320.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/10/19	116856	70.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116224	1,680.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116226	260.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116222	4,180.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/10/19	116397	600.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/10/19	116225	180.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	10/10/19	116421	400.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	24/10/19	116856	975.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/10/19	116226	1,570.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/10/19	116222	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/10/19	116271	8,514.00	REVENUE	Twc Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/10/19	116661	760.00	REVENUE	Quadrigy Engineering Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	24/10/19	116865	2,240.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116235	490.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/19	116234	875.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CAPITAL - PREMISES COSTS	31/10/19	116943	957.50	REVENUE	Parker Torrington Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CAPITAL - PREMISES COSTS	24/10/19	116170	448.70	REVENUE	Proactis Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/19	116221	620.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/19	116866	4,805.00	CAPITAL	Liftability Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/19	116855	8,480.00	CAPITAL	Bramdean Developments Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/19	116709	91,020.46	CAPITAL	Southern Aerial Communications Limited (Sac)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/19	8394	240,000.00	CAPITAL	Nat West
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/19	116484	1,342.00	CAPITAL	Southern Electric Power Distribution Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/19	116942	420.00	CAPITAL	Parker Torrington Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/19	116402	3,869.95	CAPITAL	Chipside Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/19	116599	4,300.00	CAPITAL	Parker Torrington Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/19	116195	10,724.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/19	116630	5,000.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/19	116377	11,028.00	CAPITAL	Flowbird Smart City (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/19	116680	3,727.81	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/19	116680	3,593.40	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/19	116236	625.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/19	116191	785.25	CAPITAL	Portsmouth Water Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/19	116693	1,020.00	CAPITAL	Hampshire County Council (Legal Services)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/19	116175	4,610.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/19	116812	4,907.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/19	116680	1,266.82	CAPITAL	Mott Macdonald Limited

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/19	116507	876.40	CAPITAL	Atkins Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/19	116503	1,500.00	CAPITAL	Re-Format Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/19	116888	3,341.99	CAPITAL	Veale Wasbrough Vizards Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/19	115986	10,267.18	CAPITAL	Psdc Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/19	116729	39,500.00	CAPITAL	Jones Lang Lasalle Limited (Jll)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/10/19	116368	26,253.37	CAPITAL	Sisters Inn Arms Venues Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/19	117065	750.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/19	117066	1,400.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	24/10/19	116885	41.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/10/19	116885	50.43	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/10/19	116885	50.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/10/19	116885	181.95	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/10/19	116885	50.03	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	24/10/19	116885	63.65	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	10/10/19	8352	23.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	10/10/19	8352	172.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	10/10/19	8352	12.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	10/10/19	8352	170.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/10/19	116424	666.86	REVENUE	Proludic Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/10/19	116666	870.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	10/10/19	116422	565.90	REVENUE	Dura-Id Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/10/19	116674	548.00	REVENUE	Eibe Play Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/10/19	115996	2,485.48	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/19	116626	965.00	REVENUE	Vohkus Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/10/19	116151	699.84	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/10/19	116845	818.80	REVENUE	Southern Aerial Communications Limited (Sac)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/19	115187	1,500.00	REVENUE	Surecloud Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/10/19	8411	441.78	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/10/19	8386	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/10/19	116210	574.25	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/10/19	116673	820.45	REVENUE	Active Pump Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/10/19	116196	545.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/10/19	115975	2,045.50	REVENUE	Liftability Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/10/19	116183	606.34	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	31/10/19	117062	1,900.60	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/10/19	116173	624.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/10/19	116394	935.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/10/19	117042	176.15	REVENUE	Pollet Pool Group
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/10/19	116279	1,200.93	REVENUE	K H & B Trophies & Engraving
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/19	116204	74.91	REVENUE	Aadvark Supplies Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/10/19	116172	73.21	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/10/19	116405	171.72	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/10/19	116843	153.93	REVENUE	Antalis Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/10/19	116233	640.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	10/10/19	116367	550.00	REVENUE	Bezani Catering
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	17/10/19	116366	562.92	REVENUE	The Gosport Community Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	24/10/19	116881	114.03	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	03/10/19	116251	280.26	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	17/10/19	116418	626.45	REVENUE	T M Clothing Limited (T/A Bibby Factors Ltd)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	10/10/19	115859	1,668.78	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	31/10/19	117054	1,291.07	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/10/19	116677	641.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	17/10/19	116641	1,522.00	REVENUE	Holbrooks Printers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/10/19	116876	862.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	31/10/19	116637	2,550.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	31/10/19	117053	391.49	REVENUE	Child Poverty Action Group (Cpag)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/10/19	116639	750.00	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	SERVICES	31/10/19	117063	4,430.71	REVENUE	Kenn Scaddan Associates Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/10/19	116483	10,211.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	24/10/19	116838	500.00	REVENUE	Hellier Langston Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/10/19	116265	625.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/10/19	115187	10,500.00	REVENUE	Surecloud Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	24/10/19	116887	2,181.20	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	10/10/19	116280	425.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	10/10/19	116495	500.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	10/10/19	116480	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	10/10/19	116466	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	10/10/19	116481	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	10/10/19	116477	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	10/10/19	116478	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	10/10/19	116476	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/10/19	8412	660.00	REVENUE	Hmct Service
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	10/10/19	116364	1,663.55	REVENUE	Jade Security Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/10/19	116364	313.95	REVENUE	Jade Security Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/10/19	8339	4,881.43	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/10/19	8384	888.94	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	10/10/19	116371	825.39	REVENUE	Uk Container Maintenance Limited (Ukcm)
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	10/10/19	116438	419.14	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	24/10/19	116896	4,948.89	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	10/10/19	116403	542.52	CAPITAL	Advanced Business Solutions Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/10/19	116607	476.54	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/10/19	116644	660.00	REVENUE	Dotted Eyes Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	31/10/19	115868	2,600.00	REVENUE	Entitledto
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/10/19	116286	7,114.50	REVENUE	Transunion International Uk Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/10/19	116257	1,006.20	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/10/19	116257	335.40	REVENUE	Royal Mail Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/10/19	116612	-755.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116897	509.02	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116906	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116909	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116910	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	117000	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	117001	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116950	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116959	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116960	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	117012	612.63	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116914	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116917	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116918	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116920	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116923	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116925	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116926	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116929	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116930	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116931	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116932	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116933	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116935	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116938	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116940	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116943	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116944	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116948	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116952	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116953	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116954	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116955	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116961	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116916	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116924	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116939	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116941	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116949	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116951	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116972	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116979	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116984	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116990	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116997	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116998	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	117002	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	117007	750.00	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116902	770.38	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116922	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116946	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116965	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116915	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116992	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116919	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116964	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/10/19	116613	968.08	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116905	1,000.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116937	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116994	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	116995	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/19	117006	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	17/10/19	116015	661.00	REVENUE	British Parking Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/19	117114	1,180.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/19	116687	1,184.60	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/19	117115	1,238.45	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/19	116433	1,075.00	REVENUE	Fox & Sons (Sprm)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/19	116940	1,400.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/19	117122	1,432.30	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/19	116718	1,450.00	REVENUE	Countrywide Estate Agents
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/19	116604	700.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/19	116605	1,165.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/19	116602	1,880.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/19	116606	2,960.00	REVENUE	Relate Portsmouth & District

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/19	116603	35,685.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/19	116601	51,945.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/19	116433	325.00	REVENUE	Fox & Sons (Spm)
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	17/10/19	116663	28,076.71	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/10/19	116679	800.00	REVENUE	Aw & K-M Dinesen (Woodman Trees)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/10/19	116426	10,107.50	REVENUE	Thinking Place Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/10/19	116502	500.00	REVENUE	The Environment Centre (Tec)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/10/19	117052	5,237.68	REVENUE	Lambert Smith Hampton
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/10/19	116165	1,500.00	REVENUE	Pritchard Architecture Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	03/10/19	116253	6,000.00	REVENUE	East Hampshire District Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	03/10/19	112973	1,206.00	REVENUE	Red Kite Management Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	24/10/19	8388	48.63	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	10/10/19	116386	550.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/10/19	116411	434.00	REVENUE	R Hemsworth & Son (Gosport) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	31/10/19	117059	918.76	REVENUE	Glasdon Uk Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/10/19	116811	1,725.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/10/19	116847	2,080.00	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/10/19	116824	2,880.00	REVENUE	Brian Cull & Partners
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	31/10/19	117099	436.04	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	10/10/19	116499	545.05	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	03/10/19	116290	4,095.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	24/10/19	116922	1,337.11	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	24/10/19	116922	150.03	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	24/10/19	116922	2,600.45	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	24/10/19	116922	1,595.06	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	24/10/19	116922	26,740.34	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	24/10/19	116922	2,199.45	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	24/10/19	116922	167.27	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/10/19	116393	9,618.87	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/10/19	116146	820.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/10/19	116848	1,103.00	REVENUE	Ese World Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/10/19	8357	8,340.80	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	03/10/19	8334	12,529.92	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/10/19	8408	14,441.59	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/10/19	8349	262,437.83	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/10/19	8378	797,125.87	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	03/10/19	8339	143.77	REVENUE	Nat West
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	03/10/19	8338	815,200.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	24/10/19	8389	2,054.79	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	17/10/19	8360	4,027.40	REVENUE	Chaps Treasury Management

Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	10/10/19	8351	24,700.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/10/19	116435	512,917.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	24/10/19	116877	5,946.75	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/10/19	116660	3,902.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/10/19	116018	202,494.30	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	17/10/19	116062	105,420.51	REVENUE	Sodexo - Horticultural Services