

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	07/11/19	117096	993.25	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/19	117095	645.36	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/19	117888	771.42	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/11/19	117517	777.16	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	117693	790.07	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	117695	806.70	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	117652	1,012.87	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/11/19	117440	1,205.79	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/19	117233	1,236.88	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/19	117805	1,258.92	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/19	117210	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/11/19	117457	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/11/19	117458	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/19	117775	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/19	117776	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/19	117211	568.41	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/19	117784	4,605.75	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/11/19	117431	560.25	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/11/19	117283	2,788.47	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/11/19	117884	2,852.49	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/11/19	117694	2,868.03	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/11/19	117514	3,189.85	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	07/11/19	117049	987.40	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	21/11/19	117048	702.29	REVENUE	Portsmouth City Council
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	14/11/19	117544	7,574.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	117442	9,389.58	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/19	117050	2,189.06	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/11/19	117051	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	117441	3,003.18	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	116671	17,200.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	116671	6,253.82	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	116671	13,535.24	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	116671	12,394.47	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/19	116671	8,513.36	REVENUE	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	14/11/19	117544	9,578.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	14/11/19	117544	6,667.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	14/11/19	117544	11,832.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/11/19	117474	1,017.55	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/11/19	117475	1,326.57	REVENUE	Portsmouth City Council

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/11/19	117798	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	07/11/19	117024	1,841.03	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/11/19	117797	7,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/11/19	117437	315.00	REVENUE	Aquila Training Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	21/11/19	117658	1,340.92	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	07/11/19	117207	4,600.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	14/11/19	117504	23,027.34	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/11/19	117455	2,100.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/11/19	115740	450.00	REVENUE	Webbs Forest Furniture Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/11/19	117503	33,540.68	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/11/19	117526	10,854.41	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/11/19	117707	20,996.96	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	07/11/19	117227	4,266.00	REVENUE	Hampshire Ecological Services Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/11/19	117841	666.20	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/11/19	117512	797.96	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/11/19	117511	1,040.89	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/11/19	117711	1,029.41	REVENUE	Total Gas & Power
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	21/11/19	117691	564.57	REVENUE	Nmrn Operations
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	21/11/19	117671	500.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	28/11/19	117717	650.00	REVENUE	Nmrn (Trading Company)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	21/11/19	117671	500.00	REVENUE	St Matthews Church Pcc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	21/11/19	117651	610.00	REVENUE	Swl Rope Lifting And Testing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	07/11/19	117208	1,140.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/11/19	117338	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/11/19	117273	4,700.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/11/19	117275	880.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/11/19	117806	300.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/11/19	117639	790.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/11/19	117663	550.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/11/19	117639	660.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	28/11/19	117806	350.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	21/11/19	117639	1,930.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/11/19	117245	470.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/11/19	117863	45.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/11/19	117817	1,093.00	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/11/19	117863	200.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	117447	1,250.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/11/19	117660	4,950.00	CAPITAL	Sandown Pointing & Wall Ties
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/11/19	116008	5,536.00	CAPITAL	Gainsborough Healthcare Group (Ghg)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	116657	5,905.00	CAPITAL	Liftability Limited

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117906	67,895.70	CAPITAL	Southern Aerial Communications Limited (Sac)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117718	5,864.15	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117870	13,648.84	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	117484	14,372.26	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117869	27,183.91	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	8438	125,000.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117676	16,245.53	CAPITAL	Red'S Builders Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117656	5,000.00	CAPITAL	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117819	43,751.61	CAPITAL	Vita Play Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117451	3,384.06	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	117187	17,828.27	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	117189	19,494.40	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117478	-19,494.40	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	117188	11,732.89	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117451	2,892.06	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117186	19,494.40	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/11/19	117202	7,000.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117646	15,229.45	CAPITAL	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117451	5,730.05	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	117529	2,250.00	CAPITAL	Jones Lang Lasalle Limited (Jll)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/19	117530	3,000.00	CAPITAL	Jones Lang Lasalle Limited (Jll)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/11/19	117064	4,974.00	CAPITAL	PsdC Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/11/19	117242	8,000.00	CAPITAL	Idox Software Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/19	117661	25,200.00	CAPITAL	Matchless It Uk Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/11/19	117218	905.00	CAPITAL	Hampshire Ecological Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	21/11/19	117715	41.78	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	21/11/19	117715	48.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/11/19	117715	104.22	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/11/19	117715	211.92	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/11/19	117715	45.96	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	14/11/19	114677	711.00	REVENUE	Lex Autolease Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PUBLIC TRANSPORT	07/11/19	8422	36.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	11.90	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	229.80	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	13.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	22.30	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	13.00	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	13.10	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	36.20	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	13.10	REVENUE	Rsp Travel Warrants

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	163.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	12.60	REVENUE	Rsp Travel Warrants
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	07/11/19	8422	85.40	REVENUE	Rsp Travel Warrants
Gosport Borough Council	HRA	H4-7	PUBLIC TRANSPORT	21/11/19	117715	55.84	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/11/19	116408	2,445.78	REVENUE	Proludic Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	07/11/19	117200	580.00	REVENUE	Gsb Fabrications Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/11/19	117453	1,214.25	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/11/19	117252	8,999.99	REVENUE	Altinet Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/11/19	117492	15,916.44	REVENUE	Welldata Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/11/19	117430	236.16	REVENUE	Mitre Linen Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/11/19	117840	1,460.00	REVENUE	H M Revenue & Customs (Cis)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/11/19	117239	74.72	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	21/11/19	117654	300.84	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRINTING, STAT & OFFICE EXP	21/11/19	117679	475.00	REVENUE	Innes Marlow Photographic Enterprises Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	07/11/19	117341	700.00	REVENUE	Xerox Finance
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	07/11/19	117304	2,543.37	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	14/11/19	117524	4,038.30	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	28/11/19	117855	7,277.60	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/11/19	117897	556.45	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/11/19	117522	6,357.75	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/11/19	117536	1,384.62	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	14/11/19	117454	800.00	REVENUE	Hellier Langston Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	14/11/19	117434	1,600.00	REVENUE	Focus On Banking
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/11/19	117487	2,125.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	HRA	H4-7	SERVICES	14/11/19	117499	480.00	REVENUE	Certsure Llp
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/11/19	117690	900.00	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	SERVICES	14/11/19	8438	3,750.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	07/11/19	117299	0.00	REVENUE	Rossendales Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	07/11/19	117297	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	14/11/19	117481	657.50	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	14/11/19	117417	1,554.36	REVENUE	Jade Security Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/11/19	117417	343.85	REVENUE	Jade Security Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/11/19	8446	888.94	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/11/19	8417	4,162.33	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/11/19	117061	450.84	REVENUE	Language Line Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	21/11/19	117450	4,465.39	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	07/11/19	117342	603.30	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	07/11/19	117342	258.55	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MEMBERS, ALLOWANCES	21/11/19	117678	672.00	REVENUE	House Of Logos Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/11/19	117552	1,500.00	REVENUE	Fareham Borough Council

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/11/19	117550	300.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/11/19	117548	203.40	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/11/19	117545	1,719.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/11/19	117549	650.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	14/11/19	117549	760.50	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	14/11/19	117548	853.33	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	14/11/19	117551	3,386.17	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	14/11/19	117546	1,129.50	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	14/11/19	117550	1,064.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	14/11/19	117548	2,514.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	14/11/19	117545	2,722.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	14/11/19	117551	1,422.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117415	-763.92	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117583	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117586	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117589	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117676	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117677	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117626	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117635	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117636	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/19	117400	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/19	117401	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117574	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117590	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117593	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117594	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117596	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117599	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117600	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117601	624.99	REVENUE	Fallaize Properties Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117604	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117605	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117606	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117607	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117608	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117610	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117613	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117615	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117619	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117685	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117686	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117634	668.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117597	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117639	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117603	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117621	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117576	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117577	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117592	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117614	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117616	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117625	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117627	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117649	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117656	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117661	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117667	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117673	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117674	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117678	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117414	763.92	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117579	770.38	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117598	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117622	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117641	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117591	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117668	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117595	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117640	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117582	1,000.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117612	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117670	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117671	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/11/19	117682	1,000.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	14/11/19	117309	3,907.50	REVENUE	The Housing Ombudsman
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	14/11/19	117537	680.00	REVENUE	The Gosport Conservation Volunteers
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/19	117533	550.00	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/19	117703	622.56	REVENUE	Two Saints Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/19	117520	1,100.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/19	117542	1,130.75	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/19	117876	1,130.75	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/19	117541	1,238.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/19	117905	1,443.08	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/19	117705	1,640.00	REVENUE	Countrywide Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/19	117692	18,955.00	REVENUE	Two Saints Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/11/19	117672	1,966.47	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/11/19	117673	1,966.47	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/11/19	117674	1,966.47	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/11/19	117675	1,966.47	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/11/19	116606	2,960.00	REVENUE	Portsmouth Relate (National Relate Charity)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/19	117267	525.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/19	117269	750.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/19	117263	937.48	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/19	117264	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/19	117262	1,350.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/19	117904	1,300.00	REVENUE	Fox & Sons (Sprm)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/11/19	117285	660.00	REVENUE	John Searle Fun Fairs Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/11/19	117432	1,470.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/11/19	117786	8,000.00	REVENUE	Thinking Place Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/11/19	117213	5,000.00	REVENUE	Gosport Marine Scene (Cic)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/11/19	117446	1,100.00	REVENUE	Empire Leisure (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	28/11/19	117867	1,000.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/11/19	117490	562.66	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/11/19	117428	855.00	REVENUE	Pritchard Architecture Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	14/11/19	117427	420.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/11/19	117896	551.55	REVENUE	Gosport Voluntary Action
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	21/11/19	117637	512.00	REVENUE	The Southern Co-Operative Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/11/19	117230	1,930.00	REVENUE	Carters Of Swanwick Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	07/11/19	117340	1,131.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	28/11/19	117872	1,482.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/11/19	117801	9,618.87	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/11/19	117197	456.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/11/19	117199	684.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	07/11/19	117256	154,434.38	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/11/19	8435	14,315.17	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/11/19	8418	253,279.09	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/11/19	8445	789,377.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	07/11/19	8424	69,477.12	REVENUE	Nat West
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/11/19	117308	512,917.00	REVENUE	Kier Building Maintenance

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	07/11/19	117307	16,430.38	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/11/19	117240	7,770.48	REVENUE	Downs View Nurseries Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/11/19	117089	202,494.30	REVENUE	Urbaser Limited