

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	19/12/19	118493	430.24	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/12/19	118081	741.28	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/12/19	118079	773.09	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/12/19	118078	806.70	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	118327	806.70	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	118194	1,223.60	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/12/19	118016	1,230.54	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/12/19	118436	1,232.66	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	118006	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	118243	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/12/19	117827	2,396.60	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	05/12/19	117826	2,265.70	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	11/12/19	118260	2,702.20	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	05/12/19	118080	2,971.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	19/12/19	118508	3,016.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	19/12/19	118538	3,089.85	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	118291	1,500.00	REVENUE	Redactive Media Group
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	05/12/19	117821	987.40	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	19/12/19	117822	702.29	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	118208	9,389.58	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/12/19	117820	2,189.06	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	117824	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	118233	7,534.56	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/12/19	118210	3,003.18	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/12/19	118207	20,532.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/12/19	118504	0.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/12/19	118503	4,536.50	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/12/19	117823	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/12/19	117828	2,260.83	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	05/12/19	118041	1,840.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA		H4-7	REPAIRS AND MAINT OF BUILDINGS	05/12/19	118072	1,734.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HRA		H4-7	REPAIRS AND MAINT OF BUILDINGS	11/12/19	118322	42,734.34	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA		H4-7	REPAIRS AND MAINT OF BUILDINGS	19/12/19	118469	15,338.84	REVENUE	Kier Building Maintenance
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	11/12/19	118182	840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA		H4-7	ENERGY COSTS	19/12/19	118486	1,099.15	REVENUE	Total Gas & Power
Gosport Borough Council	HRA		H4-7	ENERGY COSTS	19/12/19	118485	1,210.55	REVENUE	Total Gas & Power
Gosport Borough Council	HRA		H4-7	ENERGY COSTS	19/12/19	118509	518.32	REVENUE	Total Gas & Power
Gosport Borough Council	HRA		H4-7	ENERGY COSTS	19/12/19	118535	1,211.11	REVENUE	Total Gas & Power
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	19/12/19	118480	900.00	REVENUE	Knight Frank Llp (The Crown Estate)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	05/12/19	118072	543.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/12/19	118258	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	11/12/19	118238	1,150.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118173	500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118191	1,370.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118184	1,240.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118009	1,000.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118209	740.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118181	1,470.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118190	720.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118165	720.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118183	400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	11/12/19	118238	2,700.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	11/12/19	118209	1,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118169	200.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	117804	2,200.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118183	1,495.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118184	940.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118009	2,750.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118209	2,340.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118169	220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118169	120.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118183	810.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118184	800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118009	610.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118209	2,500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	05/12/19	118084	8,481.00	REVENUE	Twc Group Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/12/19	118165	840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/12/19	118181	360.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	19/12/19	117844	880.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/12/19	117825	4,085.00	CAPITAL	Closomat Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/12/19	118323	6,229.12	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/12/19	118077	24,709.28	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/12/19	118248	225,740.44	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/12/19	8489	1,825.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/12/19	118039	491.67	CAPITAL	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/12/19	118478	18,810.00	CAPITAL	Gregory Bros Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/12/19	118441	5,000.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/12/19	118331	20,000.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/12/19	117773	1,326.29	CAPITAL	Red'S Builders Limited

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/12/19	118023	23,605.06	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/12/19	118023	3,617.56	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/12/19	118440	1,419.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/12/19	118023	26,365.06	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/12/19	117782	1,575.00	CAPITAL	The Festive Lighting Company
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/12/19	117781	21,424.00	CAPITAL	The Festive Lighting Company
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/12/19	118055	115.36	REVENUE	Daisy It Managed Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/12/19	118055	115.36	REVENUE	Daisy It Managed Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/12/19	118055	230.72	REVENUE	Daisy It Managed Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/12/19	118055	115.36	REVENUE	Daisy It Managed Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/12/19	118055	115.36	REVENUE	Daisy It Managed Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/12/19	118283	3,105.75	REVENUE	Virgin Media Business
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/12/19	8473	441.78	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/12/19	8472	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/12/19	118034	1,790.00	REVENUE	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/12/19	118014	122.58	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/12/19	118015	122.58	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/12/19	118026	122.58	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/12/19	118421	112.06	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/12/19	118451	204.09	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/12/19	118240	321.89	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/12/19	118196	1,395.00	REVENUE	The Redshank Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	05/12/19	118024	730.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	05/12/19	117779	4,572.24	REVENUE	Bishops Printers Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	19/12/19	118490	540.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	05/12/19	115976	532.00	REVENUE	Fugro Gb Marine Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/12/19	118247	650.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/12/19	118247	650.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/12/19	118544	1,509.00	REVENUE	Coffin Mew Llp
Gosport Borough Council	MIRS	H4-9	SERVICES	11/12/19	118270	920.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	MIRS	H4-9	SERVICES	19/12/19	118501	6,978.16	CAPITAL	Atkins Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/12/19	8518	640.00	REVENUE	Hmct Service
Gosport Borough Council	HRA	H4-7	SERVICES	19/12/19	8518	355.00	REVENUE	Hmct Service
Gosport Borough Council	HRA	H4-7	SERVICES	05/12/19	118011	435.00	REVENUE	Psychology Clinic London Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/12/19	118330	631.60	REVENUE	Mplc Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/12/19	118330	417.46	REVENUE	Mplc Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/12/19	8494	4,492.06	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	19/12/19	118254	905.68	REVENUE	Language Line Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/12/19	118328	777.47	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	SERVICES	05/12/19	118083	3,396.00	REVENUE	The Alarming Company Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/12/19	117777	450.00	REVENUE	Proactis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/12/19	118449	10,741.94	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/12/19	118483	10,000.00	REVENUE	Looking Local Limited (C/O Kirklees Council)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/12/19	118541	3,007.55	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/12/19	118282	5,261.00	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/12/19	118541	1,942.75	REVENUE	Civica (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	11/12/19	118246	405.35	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	11/12/19	118246	101.34	REVENUE	Royal Mail Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118213	507.01	REVENUE	Old Common (Property) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118102	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118105	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118106	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118193	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118194	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118211	570.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118145	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118155	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118156	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118095	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118110	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118113	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118114	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118116	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118119	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118123	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118124	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118125	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118126	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118127	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118130	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118133	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118135	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118139	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118140	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118148	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118149	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118150	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118152	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118157	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118158	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118141	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118085	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118086	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118097	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118112	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118120	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118134	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118136	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118144	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118146	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118147	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118176	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118181	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118186	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118190	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118191	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118195	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118205	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118207	757.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118098	770.38	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118118	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118200	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118142	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118161	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118111	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118187	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118115	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118160	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118101	1,000.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118131	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118189	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/12/19	118198	1,000.00	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	19/12/19	118481	600.00	REVENUE	Co-Cre8 Systems Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	05/12/19	117993	900.00	REVENUE	British Destinations
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	05/12/19	118007	690.00	REVENUE	Reed Business Information Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/12/19	118075	873.18	REVENUE	Hyde Housing Association (Hyde Group)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/12/19	118074	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/12/19	118073	1,180.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/19	118488	1,345.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/12/19	118076	1,350.00	REVENUE	Aspire (Elite Property Management)

Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	11/12/19	118239	2,500.00	REVENUE	Enterprise First (Southern) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	19/12/19	118520	866.00	REVENUE	Oarsome Chance
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	05/12/19	118087	1,013.88	REVENUE	Gosport Voluntary Action
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/19	118512	1,400.00	REVENUE	Glanville Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/19	118499	1,540.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/12/19	118232	900.00	REVENUE	Brochure Connect Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/12/19	118237	3,000.00	REVENUE	Lifestyle Media Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/12/19	118218	5,500.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/12/19	118236	600.00	REVENUE	Imagistic
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/12/19	118314	520.00	REVENUE	Places For People Management Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/12/19	118304	1,020.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/12/19	118212	1,600.00	REVENUE	Vision Hire Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	05/12/19	117215	1,728.00	REVENUE	Fantastic Fireworks Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/12/19	118278	665.00	REVENUE	Gfm Education
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/12/19	118430	500.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	05/12/19	117796	8,510.00	REVENUE	Nems Market Research Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/12/19	118429	5,070.00	REVENUE	Jhd Ecological
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/12/19	118476	41,671.30	REVENUE	Jhd Ecological
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	05/12/19	118022	6,000.00	REVENUE	East Hampshire District Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	19/12/19	117846	560.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	02/12/19	8475	49.62	REVENUE	Edenred
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	19/12/19	118412	2,320.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	05/12/19	117994	1,725.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	05/12/19	118058	436.04	REVENUE	Biffa Municipal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/12/19	118277	5,191.25	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/12/19	118296	9,618.87	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	HRA	H4-7	PRIVATE CONTRACTORS	11/12/19	118204	450.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/12/19	118028	5,520.00	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/12/19	8501	12,090.42	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	02/12/19	8469	18,670.30	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/12/19	8488	245,679.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/12/19	8515	782,692.29	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/12/19	118071	512,917.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	19/12/19	118502	2,713.80	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	11/12/19	118275	6,738.51	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/12/19	117850	202,494.30	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/12/19	117866	-105,420.51	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/12/19	117845	985.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/12/19	117974	79,527.76	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/12/19	117975	79,527.76	REVENUE	Sodexo - Horticultural Services

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	19/12/19	117774	105,420.51	REVENUE	Sodexo - Horticultural Services
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