

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	09/07/20	123207	605.03	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/07/20	123385	605.03	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/20	123550	605.03	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/07/20	123901	605.03	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/20	123567	631.92	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/20	123684	1,233.18	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/20	123487	4,252.92	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/20	123701	5,748.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/20	123486	7,369.75	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/07/20	123317	4,381.34	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/07/20	123606	2,733.79	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/07/20	123208	2,811.87	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/07/20	123382	2,823.83	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/07/20	123549	3,147.13	REVENUE	Manpower Uk Limited
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	16/07/20	123560	3,070.00	REVENUE	Portsmouth City Council
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	30/07/20	123453	1,895.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/07/20	123874	2,226.27	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/07/20	123866	2,300.69	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/20	123459	3,130.51	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/20	123458	17,200.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/20	123576	17,200.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/20	123458	6,253.82	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/20	123576	6,253.82	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/20	123458	12,394.47	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/20	123576	12,394.47	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/07/20	123458	8,513.36	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/07/20	123576	8,513.36	REVENUE	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	30/07/20	123453	1,770.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	30/07/20	123453	188.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	30/07/20	123453	2,599.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	30/07/20	123453	407.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	09/07/20	123363	4,020.00	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/07/20	123968	195.00	REVENUE	Cipfa Business Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/07/20	123968	195.00	REVENUE	Cipfa Business Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/07/20	123968	195.00	REVENUE	Cipfa Business Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	09/07/20	123341	-455.34	REVENUE	Urbaser Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	23/07/20	123694	4,798.50	REVENUE	Gw Shelter Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/07/20	123729	461.24	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/07/20	123737	635.20	REVENUE	Lucas, Windebank & McNally (Builders)

Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	02/07/20	123101	812.25	REVENUE	Gs Building Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	30/07/20	123538	2,242.91	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/07/20	123381	30,277.87	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/07/20	123537	15,148.09	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	16/07/20	123530	572.89	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	16/07/20	123533	632.78	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	16/07/20	123534	590.16	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	16/07/20	123545	532.58	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	02/07/20	123138	1,900.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	09/07/20	123239	1,900.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	02/07/20	123037	2,025.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	02/07/20	123137	16,403.20	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	30/07/20	123826	16,403.20	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	16/07/20	123540	932.77	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	23/07/20	123707	1,183.95	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	23/07/20	123706	1,112.73	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	30/07/20	123963	550.00	REVENUE	Aquam Water Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	30/07/20	123726	588.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	30/07/20	123728	652.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	30/07/20	123727	866.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	16/07/20	123313	1,565.00	REVENUE	Detect Fire & Security Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	16/07/20	122724	5,619.50	REVENUE	Clearwater Technology Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	09/07/20	123196	530.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	02/07/20	123215	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	09/07/20	123370	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	16/07/20	123535	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	23/07/20	123710	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	16/07/20	123548	425.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	23/07/20	123494	3,450.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	02/07/20	123036	1,200.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	09/07/20	123223	800.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	23/07/20	123482	350.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	23/07/20	123574	4,750.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	09/07/20	123223	1,100.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	23/07/20	123482	1,250.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	16/07/20	123463	440.00	REVENUE	Gsb Fabrications Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	16/07/20	122757	550.00	REVENUE	Coupe Line (Southern) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	02/07/20	123130	13,499.95	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	23/07/20	123324	490.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	16/07/20	123098	911.89	REVENUE	Gs Building Services Limited

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/07/20	123129	450.00	CAPITAL	Guideline Lift Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/07/20	123090	63,600.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/07/20	123332	11,440.13	CAPITAL	Gregory Bros Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/07/20	123325	6,778.25	CAPITAL	Red'S Builders Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/07/20	121242	949.00	CAPITAL	Allspeed Signs And Graphics Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/07/20	121243	1,308.90	CAPITAL	Allspeed Signs And Graphics Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/07/20	121244	11,016.20	CAPITAL	Allspeed Signs And Graphics Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/07/20	123698	500.00	CAPITAL	Gristwood & Toms Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/07/20	123740	9,810.14	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/07/20	123743	43,307.49	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/07/20	123742	14,425.79	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/07/20	123835	25,879.39	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/07/20	123741	1,607.35	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/07/20	123698	500.00	CAPITAL	Gristwood & Toms Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/07/20	123835	2,469.60	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	09/07/20	123327	866.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	30/07/20	123823	1,400.00	REVENUE	Hags-Smp Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	30/07/20	123592	756.80	REVENUE	Nagels Uk
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	09/07/20	123352	560.62	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/20	123331	428.50	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/07/20	123493	486.60	REVENUE	Comms Express Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/07/20	123204	665.81	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/07/20	9070	453.76	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	22/07/20	9043	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	02/07/20	122783	1,000.00	REVENUE	Vita Play Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	02/07/20	123012	1,264.00	REVENUE	Vita Play Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/07/20	123349	875.00	REVENUE	Water Matters (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	30/07/20	123838	4,834.00	REVENUE	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/07/20	123351	4,760.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/07/20	123466	500.00	REVENUE	Serverhouse Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/07/20	123832	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/07/20	123379	1,400.00	REVENUE	Ensure Safety & Compliance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/07/20	123686	400.00	REVENUE	Pollet Pool Group
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/07/20	123686	485.09	REVENUE	Pollet Pool Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/07/20	123077	75.27	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/07/20	123660	123.79	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/07/20	123665	116.49	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/07/20	123666	124.79	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/07/20	123664	126.53	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	09/07/20	123185	497.00	REVENUE	Mail & Print Services Uk Ltd (Mps)

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	23/07/20	123591	1,068.12	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/07/20	123386	1,293.60	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/07/20	123600	4,416.02	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	15/07/20	9032	441.22	REVENUE	Allpay Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	16/07/20	123497	1,042.85	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	09/07/20	123389	705.22	REVENUE	Valuation Office Agency
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	23/07/20	123750	9,266.72	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	30/07/20	123880	4,110.50	REVENUE	Mills & Reeve Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/07/20	123116	8,561.50	REVENUE	Mills & Reeve Llp
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	16/07/20	123521	900.00	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	SERVICES	09/07/20	123329	1,869.16	CAPITAL	Atkins Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/07/20	123181	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	02/07/20	123173	616.39	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	01/07/20	9001	3,558.82	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/07/20	9003	4,178.82	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/07/20	9069	4,868.57	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	30/07/20	123900	1,008.79	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	30/07/20	123898	1,725.41	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	30/07/20	123929	310.68	REVENUE	Pageone Communications Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	02/07/20	122934	3,209.74	REVENUE	2cl Communications Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	09/07/20	123372	5,132.01	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/07/20	123495	632.82	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	30/07/20	123744	15,271.66	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	23/07/20	123680	10,350.00	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/07/20	123496	1,085.22	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/07/20	123128	1,680.71	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/07/20	123465	13,680.00	REVENUE	Serverhouse Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	09/07/20	123240	6,015.32	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	09/07/20	123118	2,727.27	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123074	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123076	520.13	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123095	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123143	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123160	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123161	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123124	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123111	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123122	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123123	600.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123077	624.99	REVENUE	REDACTED





Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123153	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123083	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123127	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123067	1,000.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123098	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123156	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/20	123166	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/07/20	123191	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/07/20	123193	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/07/20	123553	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/07/20	123565	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	09/07/20	123190	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	02/07/20	123192	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	16/07/20	123555	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	16/07/20	123566	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	16/07/20	123557	6,500.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/07/20	123230	709.00	REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/07/20	123751	1,180.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/07/20	123218	1,615.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/07/20	123752	1,631.25	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/07/20	123111	42,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	30/07/20	123829	2,000.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/07/20	123748	2,792.00	REVENUE	Brandoncare Clubs
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/07/20	123745	5,000.00	REVENUE	Stop Domestic Abuse
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/07/20	123746	5,000.00	REVENUE	Helping Angels (Leesland Federation Pta)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/07/20	123747	5,000.00	REVENUE	The Waterside
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/07/20	123754	5,000.00	REVENUE	Gosport Borough Cricket Club
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/07/20	123755	5,000.00	REVENUE	Bridgemary, Rowner & Woodcot Comm Assoc
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	02/07/20	123135	1,262.04	REVENUE	Appleton Signs Manufacturing Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	09/07/20	123246	3,250.00	REVENUE	Dointhedo Boat Hire Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/07/20	123713	570.00	REVENUE	Oarsome Chance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	09/07/20	123220	6,000.00	REVENUE	East Hampshire District Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/07/20	9045	23.72	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	02/07/20	123152	472.20	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	02/07/20	123153	1,790.69	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	23/07/20	123662	2,529.05	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	23/07/20	123663	2,722.84	REVENUE	Civica (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/07/20	123231	10,960.00	REVENUE	Aspinall Verdi Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	30/07/20	123831	477.48	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	09/07/20	123120	596.85	REVENUE	Biffa Municipal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/20	123314	5,191.25	REVENUE	Chroma Vision Limited

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/07/20	123505	10,215.24	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/20	123141	1,305.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	02/07/20	123091	19,000.00	REVENUE	Glasdon Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	30/07/20	123719	146,421.70	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/07/20	9039	3,765.43	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/07/20	9018	4,267.39	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/07/20	9029	223,706.79	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	29/07/20	9067	731,042.69	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	01/07/20	8999	737,032.44	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	23/07/20	123749	66,202.65	REVENUE	Communities & Local Government
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	01/07/20	9001	1.95	REVENUE	Nat West
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/07/20	123326	549,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/20	123140	15,289.86	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/07/20	123139	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	02/07/20	123143	-1,165.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	23/07/20	123144	12,639.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	23/07/20	123145	104,838.01	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	02/07/20	122717	105,420.51	REVENUE	Sodexo - Horticultural Services