

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	17/09/20	125023	806.70	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/20	124675	1,008.38	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/20	124866	1,008.38	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/20	124709	2,764.23	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/09/20	124994	1,113.84	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/09/20	124579	1,272.96	REVENUE	Hays Recruitment Plc
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/09/20	124711	816.06	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/09/20	124712	1,594.17	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/09/20	124710	1,985.39	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/09/20	124678	2,066.72	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/09/20	124856	2,611.01	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/09/20	125022	2,859.85	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/09/20	125171	3,007.99	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	10/09/20	124502	1,004.19	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	17/09/20	124569	714.23	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/20	124708	9,937.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/20	124501	2,226.27	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/20	124506	1,017.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/09/20	124899	3,130.51	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/09/20	124505	6,578.99	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	03/09/20	124605	440.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/09/20	124997	579.36	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/09/20	124093	908.12	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/09/20	125002	1,493.67	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	17/09/20	124876	2,454.75	REVENUE	Kier Building Maintenance
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	10/09/20	124757	1,809.50	REVENUE	Tecsew Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/09/20	124844	2,075.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/09/20	124728	51,159.13	REVENUE	Novus Property Solutions Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	24/09/20	124999	547.89	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/09/20	124691	682.91	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/09/20	124602	662.13	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/09/20	125019	650.52	REVENUE	Total Gas & Power
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/09/20	125020	511.61	REVENUE	Total Gas & Power
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	24/09/20	125152	519.74	REVENUE	Portsmouth City Council
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	03/09/20	124619	1,950.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/09/20	124877	1,950.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/09/20	124878	1,950.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	03/09/20	124620	16,403.20	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/09/20	124873	16,720.00	REVENUE	Bunk-A-Bin Limited

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/09/20	124882	16,720.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/09/20	124874	17,480.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	03/09/20	124723	1,551.83	REVENUE	Business Stream
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	17/09/20	124895	865.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	10/09/20	124593	5,135.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	24/09/20	124727	1,200.00	REVENUE	Wizards Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	24/09/20	125125	550.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	10/09/20	124861	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	10/09/20	124740	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	10/09/20	124859	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	17/09/20	125013	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/09/20	125012	240.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/09/20	125165	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUPS MAINTENANCE COSTS	24/09/20	124998	680.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/09/20	124615	985.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	17/09/20	124991	2,786.00	REVENUE	Avon Construction Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GROUPS MAINTENANCE COSTS	10/09/20	124881	3,091.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	10/09/20	124278	700.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/09/20	125121	450.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	10/09/20	124782	499.77	REVENUE	Phs Group Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	30/09/20	9226	280,000.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/09/20	125014	53,606.14	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	10/09/20	124741	3,325.00	CAPITAL	Gosport Surveying Associates Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	10/09/20	124903	29,985.45	CAPITAL	Gregory Bros Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	03/09/20	124590	4,573.63	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	10/09/20	124863	1,538.17	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	10/09/20	124863	8,140.08	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	10/09/20	124863	9,108.18	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	24/09/20	125094	8,118.96	CAPITAL	Re-Format Llp
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	10/09/20	124582	20,213.00	CAPITAL	Chroma Vision Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	17/09/20	124972	3,135.00	CAPITAL	Idox Software Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	03/09/20	124685	237.60	REVENUE	Quartix Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	03/09/20	124685	118.80	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	03/09/20	124685	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	03/09/20	124685	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	03/09/20	124685	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	03/09/20	124685	356.40	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	03/09/20	124685	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	03/09/20	124685	118.80	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	03/09/20	124685	237.60	REVENUE	Quartix Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	03/09/20	124578	800.73	REVENUE	Mobile Mini Uk Limited (Southampton)

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	24/09/20	124970	1,264.80	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	24/09/20	125106	273.00	REVENUE	Nagels Uk
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	24/09/20	124351	3,750.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	10/09/20	124861	40.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/09/20	124993	3,548.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/09/20	124788	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/09/20	9213	453.76	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/09/20	9201	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/09/20	124976	3,000.00	REVENUE	Gravity Engineering Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	03/09/20	124530	445.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/09/20	124597	1,690.00	REVENUE	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	17/09/20	124753	1,065.00	REVENUE	Urbaser Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	03/09/20	124688	3,360.00	REVENUE	Tecsew Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	10/09/20	124861	440.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/09/20	124601	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/09/20	124618	208.85	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/09/20	125012	940.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	03/09/20	124700	466.50	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/09/20	125117	748.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/09/20	124986	182.30	REVENUE	Pollet Pool Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/09/20	124767	119.28	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/09/20	124979	61.66	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/09/20	124766	78.08	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	17/09/20	124894	702.00	REVENUE	Jpi Media Publishing Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	17/09/20	124977	1,117.87	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/09/20	125139	525.17	REVENUE	Appleton Signs Manufacturing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/09/20	125034	864.35	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/09/20	124679	2,051.00	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/09/20	125032	2,110.46	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	03/09/20	124472	183.78	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	24/09/20	125186	560.00	REVENUE	R. T. A. Associates Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	17/09/20	125029	1,210.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	24/09/20	125219	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/09/20	124672	406.00	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	SERVICES	30/09/20	9226	8,400.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	17/09/20	124871	1,156.27	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/09/20	124871	78.50	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/09/20	9200	933.43	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/09/20	9151	5,153.24	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/09/20	124853	7,894.86	REVENUE	Bmc Software Distribution

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/09/20	124975	588.00	REVENUE	PsdC Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/09/20	124722	2,600.00	REVENUE	Entitledto
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/20	124120	-575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124268	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124270	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124287	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124328	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124342	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124343	520.13	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124429	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124308	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124309	600.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124271	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124275	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124276	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124278	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124284	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124291	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124295	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124296	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124301	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124302	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124303	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124305	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124311	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124314	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124320	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124330	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124335	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124336	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124341	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124345	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124423	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124425	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124431	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124254	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124257	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124259	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124261	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124263	644.32	REVENUE	Mason Harris Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124426	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124427	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124428	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124433	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124435	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124272	760.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124265	770.38	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124280	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124281	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124319	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124347	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124313	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124337	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124256	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124273	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124434	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124277	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124430	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124262	1,000.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124289	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124338	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/20	124346	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/09/20	124742	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/09/20	124743	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/20	125173	560.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/20	125172	630.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	24/09/20	125037	-5,760.00	REVENUE	South East Employers (See)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	10/09/20	124600	4,800.00	REVENUE	South East Employers (See)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	24/09/20	124599	5,760.00	REVENUE	South East Employers (See)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	10/09/20	124706	1,145.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/09/20	124905	564.89	REVENUE	Hyde Housing Association (Hyde Group)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/09/20	124891	660.00	REVENUE	Apex Property Management & Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/20	125196	954.00	REVENUE	Elite Rooms Portsmouth Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/09/20	124900	1,350.00	REVENUE	REDACTED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/09/20	125241	1,453.00	REVENUE	Empower Global - Family Church
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/09/20	125242	1,453.00	REVENUE	Gosport Borough Fc (Supporters Club)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/09/20	125093	3,000.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/09/20	125243	20,000.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	24/09/20	125009	886.36	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/09/20	124591	5,000.00	REVENUE	Hampshire County Council

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/09/20	124897	7,840.00	REVENUE	Workman Lip
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/09/20	124892	1,726.50	REVENUE	Motiv8 South Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	24/09/20	125157	1,153.19	REVENUE	Belgarum Property Management Limited
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	24/09/20	125170	2,935.50	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/09/20	124902	3,904.00	REVENUE	Museum Of London Archaeology (Mola)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/09/20	125191	21,475.00	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	MISCELLANEOUS EXPENSES	17/09/20	125047	1,800.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	09/09/20	9172	23.72	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	03/09/20	124714	1,815.22	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	03/09/20	124715	2,444.42	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	03/09/20	124484	3,274.76	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	03/09/20	124485	3,636.57	REVENUE	Civica (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/09/20	125107	4,740.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/09/20	124752	4,025.00	REVENUE	Bay Media Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/09/20	124837	5,947.25	REVENUE	Aspinall Verdi Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	03/09/20	124671	800.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/09/20	124764	5,191.25	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/09/20	124848	10,215.24	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/09/20	124774	1,810.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/09/20	124577	2,072.00	REVENUE	Ese World Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/09/20	124583	10,740.00	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/09/20	9188	2,869.20	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	02/09/20	9159	4,320.51	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/09/20	9222	13,319.49	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/09/20	9167	220,984.83	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/09/20	9212	722,926.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	02/09/20	9160	47,200.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	30/09/20	9225	795,300.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/09/20	124862	399,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	24/09/20	125024	3,636.15	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	03/09/20	124674	5,692.62	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/09/20	124773	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	24/09/20	125041	79,527.76	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	17/09/20	124465	104,838.01	REVENUE	Sodexo - Horticultural Services