Service Library   Service Li			Service			Transaction		Capital and	
Geophi Borough Council   SERVICE UNITS ADMIN COSTS	Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127143   1,471.85   REVENUE   Hays Recrutiment Pic Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127143   1,471.85   REVENUE   Hays Recrutiment Pic Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   23/12/20   127460   1,471.85   REVENUE   Hays Recrutiment Pic Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   3/12/20   127460   1,471.85   REVENUE   Hays Recrutiment Pic Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   10/12/20   12884   -328.15   REVENUE   Pottsmodif City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   10/12/20   12884   -523.10   REVENUE   Pottsmodif City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   10/12/20   127103   3,699.60   REVENUE   Pottsmodif City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127103   5,704.80   REVENUE   Pottsmodif City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127103   7,309.74   REVENUE   Pottsmodif City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127103   7,309.74   REVENUE   Pottsmodif City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   1,686.08   REVENUE   Pottsmodif City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   1,686.08   REVENUE   Pottsmodif City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   10/12/20   127110   1,686.08   REVENUE   Pottsmodif City Council Cosport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   10/12/	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	127128	3,266.10	REVENUE	Portsmouth City Council
Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127/13/2   1,471.85   REVENUE   Hays Recruitment Pic Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   23/12/20   127/13/2   1,471.85   REVENUE   Hays Recruitment Pic Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   107/12/20   128846   1,471.85   REVENUE   Hays Recruitment Pic Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   107/20   128846   -89.23   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   107/220   128846   -89.21   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   107/220   127/13   3,869.50   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127/10   5,704.80   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127/10   7,399.74   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127/10   7,399.74   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127/10   127/10   8,168.84   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127/11   1,479.08   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127/11   1,479.08   REVENUE   Portsmouth City Council Gesport Borough Council   HAA   H4-7   DIRECT EMPLOYEE EXPENSES   17/12/20   127/11   1,479.08   REVENUE   Portsmouth City Council Gesport Borough Council   HAA   H4-7   DIRECT EMPLOYEE EXPENSES   17/12/20   127	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	126796	1,272.96	REVENUE	Hays Recruitment Plc
Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   21/220   12/310   1,471.85   REVENUE   Hays Recruitment Pic Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   21/220   12/360   1,471.85   REVENUE   Hays Recruitment Pic Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   10/12/20   12/864   7-95.32   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   10/12/20   12/864   4-967.32   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   12/710   3-965.90   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   12/710   5,704.80   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   12/710   5,704.80   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   12/710   1,747.80   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   12/711   1,747.80   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   12/711   1,747.80   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   12/710   1,768.60   REVENUE   Portsmouth City Council Cosport Borough Council   H-47   DIRECT EMPLOYEE EXPENSES   10/12/20   12/710   1,768.60   REVENUE   Portsmouth City Council Cosport Borough Council   H-47   DIRECT EMPLOYEE EXPENSES   10/12/20   12/710   1,768.60   REVENUE   Portsmouth City Council Cosport Borough Council   H-47   DIRECT EMPLOYEE EXPENSES   10/12/20   12/886   1,769.90   REVENUE   Manpower Uk Limited C	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	126943	1,471.85	REVENUE	Hays Recruitment Plc
Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   10/12/20   12/864   -528.55   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   10/12/20   12/884   -528.15   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   10/12/20   12/884   -528.10   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   10/12/20   12/113   3,659.50   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/110   5,754.80   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/110   7,470.89   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/110   7,470.89   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/110   1,884.60   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/110   1,884.60   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/110   1,884.60   REVENUE   Portsmouth City Council   Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/110   1,884.60   REVENUE   Portsmouth City Council   Gesport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   17/12/20   12/120   1,889.00   REVENUE   Portsmouth City Council   Gesport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   30/12/20   12/130   1,889.12   REVENUE   Manpower Uk Limited   Gesport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   30/12/20   12/130   1,480	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127143	1,471.85	REVENUE	Hays Recruitment Plc
Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   10/12/20   126844   -697.32   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   10/12/20   126844   -697.32   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/10   3,699.50   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/10   5,704.80   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/10   7,470.80   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/10   1,770.80   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/10   1,684.60   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1,271/10   1,684.60   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   1,712/20   1,271/10   1,684.60   REVENUE   Portsmouth City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   1,012/20   1,271/10   1,684.60   REVENUE   Portsmouth City Council Cosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   1,012/20   1,271/30   1,889.22   REVENUE   Portsmouth City Council Cosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   1,012/20   1,289.40   REVENUE   Portsmouth City Council Cosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   1,012/20   1,289.40   REVENUE   Marpower Uk Limited Cosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   2,312/20   1,273.41   1,40.01   REVENUE   Marpower Uk Limited Cosp	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127312	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council   SERVICE UNTS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   10/12/20   128844   -697.3/2   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNTS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127143   3,689.50   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNTS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127109   5,704.80   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNTS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127109   7,705.74   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNTS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   7,470.89   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNTS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127111   10,684.09   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNTS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   10,684.09   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNTS ADMIN COSTS   H-46   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   10,684.09   REVENUE   Portsmouth City Council Gosport Borough Council   HRA   DIRECT EMPLOYEE EXPENSES   10/12/20   127139   1,890.90   REVENUE   Portsmouth City Council Gosport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   10/12/20   127139   1,890.90   REVENUE   Portsmouth City Council Gosport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   10/12/20   1268/46   -797.90   REVENUE   Portsmouth City Council Gosport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   10/12/20   1268/46   -797.90   REVENUE   Portsmouth City Council Gosport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   23/12/20   127343   831.28   REVENUE   Manpower Utk Limited Gosport Borough Council   HRA   H-47   DIRECT EMPLOYEE EXPENSES   23/12/20   127342   1,420.10   REVENUE   Manpower Utk Limited Gosport Borough Council   HRA   H-47   DIRECT EMPLOYEE	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/20	127460	1,471.85	REVENUE	Hays Recruitment Plc
Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   10/12/20   12/845   .5.29.10   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/11/3   3,659.50   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/11/6   7,359.74   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/11/6   7,359.74   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/11/2   12/11/2   14/17/20   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/11/2   12/11/2   14/17/20   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/11/2   12/11/2   1.886.22   REVENUE   Portsmouth City Council Gesport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   12/11/2   1.886.22   REVENUE   Portsmouth City Council Gesport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   12/13/8   1.889.22   REVENUE   Portsmouth City Council Gesport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   12/13/8   1.889.22   REVENUE   Portsmouth City Council Gesport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   12/13/8   14/14/20   REVENUE   Manpower Uk Limited Gesport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   12/13/8   32/14/20   REVENUE   Manpower Uk Limited Gesport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   12/13/4   3/14/20   REVENUE   Manpower Uk Limited Gesport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   12/13/4   3/14/20   REVENUE   Manpower Uk Limited Gesport B	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	126846	-328.55	REVENUE	Portsmouth City Council
Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127113   3,659.50   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127108   7,369.74   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   7,470.89   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127111   7,470.89   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   10,684.08   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   10,684.08   REVENUE   Portsmouth City Council Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127138   1,889.22   REVENUE   Portsmouth City Council Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   127138   1,889.22   REVENUE   Portsmouth City Council Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   127148   1,990.90   REVENUE   Portsmouth City Council Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   128978   748.93   REVENUE   Marpower Uk Limited Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127343   821.28   REVENUE   Marpower Uk Limited Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127341   904.44   REVENUE   Marpower Uk Limited Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127345   904.44   REVENUE   Marpower Uk Limited Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127345   904.44   REVENUE   Marpower Uk Limited Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127345	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	126844	-697.32	REVENUE	Portsmouth City Council
Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127109   5,704.80   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127111   7,470.89   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127111   1,684.84   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   10,884.08   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   10,884.08   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   127138   1,889.22   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   126846   7-797.90   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   126878   748.93   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   126878   748.93   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   126878   748.93   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127343   82/12   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127351   904.44   REVENUE   Manpower Uk Limited   14/14/20   14/14/2	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	126845	-529.10	REVENUE	Portsmouth City Council
Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/10   7,359.74   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/11   7,470.89   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/10   10,884.08   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   1271/30   12,816.84   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   10/12/20   1271/30   1,950.90   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   126846   797.90   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   126978   748.93   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   126978   748.93   REVENUE   Manpower Uk Limited   Manpower Uk Lim	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127113	3,659.50	REVENUE	Portsmouth City Council
Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127112   3,168.84   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   10,684.08   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   10/12/20   127110   10,684.08   REVENUE   Portsmouth City Council   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   10/12/20   127138   1,889.22   REVENUE   Civica (Uk) Limited   Cosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127149   1,950.90   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   128648   7-97-90   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   128648   7-97-90   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   10/12/20   127343   821.28   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127351   904.44   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127351   904.44   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127351   904.44   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127352   1,841.62   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   23/12/20   127352   1,841.62   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   30/12/20   127352   1,941.62   REVENUE   Manpower Uk Limited   Gosport Borough Council   HRA   H4-7   DIRECT EMPLOYEE EXPENSES   30/12/20   127352   1,941.62   REVENUE   Portsmouth City Council   G	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127109	5,704.80	REVENUE	Portsmouth City Council
Gosport Borough Council   SERVICE UNITS ADMIN COSTS	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127108	7,359.74	REVENUE	Portsmouth City Council
Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   17/12/20   127110   10,684.08   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127111	7,470.89	REVENUE	Portsmouth City Council
Gosport Borough Council   HRA	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127112	8,168.84	REVENUE	Portsmouth City Council
Gosport Borough Council   HRA	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127110	10,684.08	REVENUE	Portsmouth City Council
Gosport Borough Council   HRA	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	127138	1,889.22	REVENUE	Civica (Uk) Limited
Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 10/12/20 126978 748.93 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127343 821.28 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 126852 903.13 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127351 904.44 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127342 1,420.10 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127352 1,841.62 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127352 1,841.62 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 32/12/20 127352 1,841.62 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 32/12/20 126977 2,099.45 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 10/12/20 126977 2,099.45 REVENUE Manpower Uk Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127205 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127205 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127205 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127205 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127205 3,130.51 REVENUE Portsmout	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/20	127129	1,950.90	REVENUE	Portsmouth City Council
Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127343 821.28 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 126852 903.13 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127351 904.44 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127342 1,420.10 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127352 1,841.62 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 128851 1,890.74 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 128851 1,890.74 REVENUE Manpower Uk Limited Gosport Borough Council HOUSING SERVICES H4-3 DIRECT EMPLOYEE EXPENSES 10/12/20 127912 1,004.19 REVENUE Manpower Uk Limited Gosport Borough Council HOUSING SERVICES H4-3 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127208 12,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127208 12,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127208 12,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/20	126846	-797.90	REVENUE	Portsmouth City Council
Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 127351 904.44 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127351 904.44 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127342 1,420.10 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127352 1,841.62 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 128651 1,890.74 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 126851 1,890.74 REVENUE Manpower Uk Limited Gosport Borough Council HOUSING SERVICES H4-3 DIRECT EMPLOYEE EXPENSES 10/12/20 126977 2,099.45 REVENUE Manpower Uk Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,001.70 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,001.70 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,001.70 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,001.70 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,001.70 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127205 1,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 12708 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127105 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SER	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/20	126978	748.93	REVENUE	Manpower Uk Limited
Gosport Borough Council         HRA         H4-7         DIRECT EMPLOYEE EXPENSES         23/12/20         127351         904.44         REVENUE         Manpower Uk Limited           Gosport Borough Council         HRA         H4-7         DIRECT EMPLOYEE EXPENSES         23/12/20         127342         1,420.10         REVENUE         Manpower Uk Limited           Gosport Borough Council         HRA         H4-7         DIRECT EMPLOYEE EXPENSES         23/12/20         127352         1,841.62         REVENUE         Manpower Uk Limited           Gosport Borough Council         HRA         H4-7         DIRECT EMPLOYEE EXPENSES         03/12/20         126851         1,890.74         REVENUE         Manpower Uk Limited           Gosport Borough Council         HRA         H4-7         DIRECT EMPLOYEE EXPENSES         10/12/20         126977         2,099.45         REVENUE         Manpower Uk Limited           Gosport Borough Council         HOUSING SERVICES         H4-3         DIRECT EMPLOYEE EXPENSES         10/12/20         127124         1,004.19         REVENUE         Portsmouth City Council           Gosport Borough Council         SERVICE UNITS ADMIN COSTS         H4-6         DIRECT EMPLOYEE EXPENSES         10/12/20         127123         2,226.27         REVENUE         Portsmouth City Council           G	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/20	127343	821.28	REVENUE	Manpower Uk Limited
Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127342 1,420.10 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127352 1,841.62 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 126851 1,890.74 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 126851 1,890.74 REVENUE Manpower Uk Limited Gosport Borough Council HOUSING SERVICES H4-3 DIRECT EMPLOYEE EXPENSES 10/12/20 126977 2,099.45 REVENUE Manpower Uk Limited Gosport Borough Council HOUSING SERVICES H4-3 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 9,637.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127123 2,226.27 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127300 2,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/12/20	126852	903.13	REVENUE	Manpower Uk Limited
Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 23/12/20 127352 1,841.62 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 126851 1,890.74 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 10/12/20 126977 2,099.45 REVENUE Manpower Uk Limited Gosport Borough Council HOUSING SERVICES H4-3 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 17/12/20 127294 9,637.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127123 2,226.27 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 17/12/20 127300 2,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127300 2,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/20	127351	904.44	REVENUE	Manpower Uk Limited
Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 03/12/20 126851 1,890.74 REVENUE Manpower Uk Limited Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 10/12/20 126977 2,099.45 REVENUE Manpower Uk Limited Gosport Borough Council HOUSING SERVICES H4-3 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127123 2,226.27 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127300 2,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 12710 -2,227.60 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 12710 -2,227.60 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 12710 -2,227.60 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 12710 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/20	127342	1,420.10	REVENUE	Manpower Uk Limited
Gosport Borough Council Gosport Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 10/12/20 127124 1,004.19 REVENUE Portsmouth City Council Gosport Borough Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 17/12/20 127124 1,004.19 REVENUE Portsmouth City Council Posport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 17/12/20 127300 2,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 127028 127028 127029 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127029 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127020 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/12/20	127352	1,841.62	REVENUE	Manpower Uk Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127300 127102 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 127102 127205 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127107 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/12/20	126851	1,890.74	REVENUE	Manpower Uk Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127300 2,112.23 REVENUE Portsmouth City Council Fortsmouth City Council Gosport Borough Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/12/20	126977	2,099.45	REVENUE	Manpower Uk Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127123 2,226.27 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 17/12/20 127300 2,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	10/12/20	127124	1,004.19	REVENUE	Portsmouth City Council
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127125 1,017.00 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 17/12/20 127300 2,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127294	9,637.00	REVENUE	Portsmouth City Council
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 17/12/20 127300 2,112.23 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	127123	2,226.27	REVENUE	Portsmouth City Council
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127028 12,923.04 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	127125	1,017.00	REVENUE	Portsmouth City Council
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 23/12/20 127295 3,130.51 REVENUE Portsmouth City Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127300	2,112.23	REVENUE	Portsmouth City Council
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 127170 -2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	127028	12,923.04	REVENUE	Portsmouth City Council
, , , , , , , , , , , , , , , , , , , ,	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/20	127295	3,130.51	REVENUE	Portsmouth City Council
Connet Paraurh Council SEDVICE LINITS ADMINI COSTS HAS DIDECT EMPLOYEE EVDENCES 17/10/20 107/108 1 777/54 DEVICENCE Data and the City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	127170	-2,227.60	REVENUE	Portsmouth City Council
Guspuit duragii couricii Gentrice diviti 3 Adiviri COSTS 14-0 DIRECT EMPLOTEE EXPENSES 17/12/20 12/120 1,7/7.01 REVENUE PORSMOUTH City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127126	1,777.61	REVENUE	Portsmouth City Council
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 17/12/20 126565 2,227.60 REVENUE Portsmouth City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	126565	2,227.60	REVENUE	Portsmouth City Council
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 DIRECT EMPLOYEE EXPENSES 10/12/20 126564 9,737.59 REVENUE Portsmouth City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	126564	9,737.59	REVENUE	Portsmouth City Council
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 INDIRECT EMPLOYEE EXPENSES 23/12/20 127446 6,083.00 REVENUE Portsmouth City Council	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	23/12/20	127446	6,083.00	REVENUE	Portsmouth City Council
Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 REPAIRS AND MAINT OF BUILDINGS 10/12/20 126941 480.00 REVENUE Gs Building Services Limited	Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/12/20	126941	480.00	REVENUE	Gs Building Services Limited

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	03/12/20	126940	2,455.00	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	10/12/20	127020	1,321.00	REVENUE	Tensor Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	10/12/20	127021	1,923.50	REVENUE	Tensor Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	23/12/20	127469	667.00	REVENUE	Swl Rope Lifting And Testing Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	03/12/20	126631	1,734.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/12/20	126996	49,742.68	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/12/20	127203	28,445.38	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/12/20	126950	12,362.75	REVENUE	Vita Play Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	REPAIRS AND MAINT OF BUILDINGS	03/12/20	126599	342.22	REVENUE	Hampshire Flag Company Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/12/20	127211	504.36	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/12/20	127212	545.84	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/12/20	127213	559.65	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/12/20	127210	557.40	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	17/12/20	127202	900.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	03/12/20	126937	1,850.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/12/20	127104	1,850.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/12/20	126998	13,984.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	03/12/20	126860	5,845.22	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	03/12/20	126631	543.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	23/12/20	127166	540.00	REVENUE	Wizards Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	23/12/20	127297	550.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	23/12/20	127298	550.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	17/12/20	127208	150.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	10/12/20	126997	290.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/12/20	127299	1,400.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	23/12/20	127363	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/12/20	127003	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/12/20	127217	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	23/12/20	127364	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	03/12/20	126861	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/12/20	127164	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/12/20	127369	350.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/12/20	127159	840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	23/12/20	127447	425.00	REVENUE	Alan Brind Tree Services (A B Trees Limited)
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	10/12/20	126944	535.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	17/12/20	127162	690.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/12/20	127450	1,835.90	REVENUE	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/12/20	126841	450.10	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/12/20	126843	1,137.67	CAPITAL	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/12/20	9394	235,000.00	CAPITAL	Nat West
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Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/12/20	126199	636.00	CAPITAL	Guideline Lift Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/12/20	126934	895.50	CAPITAL	Gosport Surveying Associates Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/12/20	127377	567.08	CAPITAL	Comms Express Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	10/12/20	127154	41.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/12/20	127154	45.47	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/12/20	127154	250.47	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/12/20	127154	66.32	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	10/12/20	127154	50.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/12/20	126861	14.92	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	23/12/20	127366	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	17/12/20	127315	1,850.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/12/20	126959	3,105.75	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/12/20	127177	1,065.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/12/20	9402	453.76	REVENUE	Jla Total Care Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/12/20	126930	683.00	REVENUE	Vita Play Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/12/20	127321	631.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/12/20	126966	1,790.00	REVENUE	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/12/20	126866	460.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/12/20	127493	-1,205.00	REVENUE	Liftability Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/12/20	127107	1,665.00	REVENUE	Liftability Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	17/12/20	127208	300.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	10/12/20	126997	320.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/12/20	126951	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/12/20	127363	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	17/12/20	127329	535.64	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	23/12/20	127153	957.00	REVENUE	Tecsew Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/12/20	127373	117.96	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/12/20	127376	107.21	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/12/20	127374	107.88	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/12/20	126593	469.56	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/12/20	126593	69.00	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	10/12/20	127019	800.00	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/12/20	127324	904.54	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/12/20	127322	2,406.32	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	03/12/20	126862	2,000.00	REVENUE	Dixon Searle Partnership
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/12/20	126361	10,500.00	REVENUE	Surecloud Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/12/20	127134	2,503.96	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	MIRS	H4-9	SERVICES	17/12/20	127200	4,400.55	CAPITAL	Atkins Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/12/20	126991	1,105.26	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/12/20	126993	2,576.00	REVENUE	Bircham Dyson Bell Llp (Bdb Pitmans)

Gosport Borough Council	MIRS	H4-9	SERVICES	08/12/20	9394	7,050.00	CAPITAL	Nat West
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	23/12/20	127171	801.08	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/12/20	127171	141.30	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	HRA	H4-7	SERVICES	17/12/20	127204	675.00	REVENUE	Mplc Limited
Gosport Borough Council	HRA	H4-7	SERVICES	17/12/20	127204	405.53	REVENUE	Mplc Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	10/12/20	126997	80.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	SERVICES	23/12/20	127363	685.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/12/20	9425	933.43	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/12/20	126608	417.78	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/12/20	126787	10,324.01	REVENUE	Ggp Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/12/20	126868	3,000.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/12/20	126932	550.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/12/20	127010	1,499.42	REVENUE	Phoenix Software Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/12/20	126931	3,200.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126072	-747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126083	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126109	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126156	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126136	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126150	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126158	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126173	535.00	REVENUE	Msg Market Research Recrutiment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126133	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126135	600.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126091	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126095	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126096	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126098	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126102	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126106	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126111	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126114	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126120	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126121	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126127	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126128	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126129	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126130	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126137	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126141	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126142	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126148	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126160	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126164	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126167	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126172	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126075	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126077	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126079	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126081	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126084	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126086	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126087	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126088	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126089	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126107	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126108	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126118	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126131	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126144	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126152	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126153	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126161	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126163	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126179	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126076	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126104	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126124	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126134	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126145	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126146	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126151	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126154	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126116	653.27	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126132	668.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126080	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126099	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126138	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126082	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126094	750.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126103	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126105	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126115	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126117	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126123	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126125	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126126	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126155	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126170	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126171	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126174	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126092	760.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126073	770.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126122	770.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126085	770.38	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126100	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126101	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126147	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126177	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126139	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126169	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126165	810.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126078	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126093	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126166	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126097	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126140	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126090	1,000.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126112	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126168	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/20	126176	1,000.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	23/12/20	127317	995.00	REVENUE	Socitm Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/12/20	127318	1,996.84	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	10/12/20	127222	4,000.00	REVENUE	Southern Domestic Abuse Service (Sdas)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	10/12/20	127221	700.00	REVENUE	Radian Group Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	10/12/20	127156	15,750.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/12/20	127385	1,345.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/12/20	127040	1,625.00	REVENUE	Mann Countrywide (Residential Lettings)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/12/20	127036	2,130.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	03/12/20	126358	3,300.00	REVENUE	Digital House Md Limited

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/12/20	126945	2,550.00	REVENUE	Pritchard Architecture Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/12/20	126949	4,860.00	REVENUE	Glevum Consulting Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/12/20	126863	11,760.00	REVENUE	Workman Llp
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/12/20	127309	3,000.00	REVENUE	Strategic Leisure Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	10/12/20	126823	2,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/12/20	9426	27.32	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	03/12/20	126869	500.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	23/12/20	127165	590.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/12/20	127326	2,545.83	REVENUE	Farm Tech Supplies Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/12/20	127451	4,881.25	REVENUE	Thinking Place Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	03/12/20	126929	13,200.00	REVENUE	Mickledore Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	10/12/20	127149	11,166.40	REVENUE	Sparkx Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/12/20	127141	5,191.25	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/12/20	127308	10,215.24	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/12/20	126933	575.00	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/12/20	127152	1,343.58	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/12/20	127150	1,960.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/12/20	9416	9,084.08	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	08/12/20	9397	210,303.45	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/12/20	9432	694,772.70	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/12/20	126990	399,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	23/12/20	127320	3,055.88	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/12/20	126936	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	23/12/20	126980	79,088.33	REVENUE	Sodexo - Horticultural Services