

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	10/12/20	127128	3,266.10	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/12/20	126796	1,272.96	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	126943	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/12/20	127143	1,471.85	REVENUE	Hays Recruitment Plc
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 UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/12/20	127460	1,471.85	REVENUE	Hays Recruitment Plc
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	10/12/20	126844	-697.32	REVENUE	Portsmouth City Council
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	127113	3,659.50	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	127108	7,359.74	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	127112	8,168.84	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	127138	1,889.22	REVENUE	Civica (Uk) Limited
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	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	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	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	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	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	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		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	GROUPS MAINTENANCE COSTS	17/12/20	127164	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	23/12/20	127369	350.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	23/12/20	127159	840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	23/12/20	127447	425.00	REVENUE	Alan Brind Tree Services (A B Trees Limited)
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	10/12/20	126944	535.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	17/12/20	127162	690.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS 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

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	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/12/20	127171	141.30	REVENUE	Pivotol (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 Recruitment 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	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