

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	14/01/21	127710	2,858.34	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127579	1,177.48	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127587	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/01/21	127893	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/01/21	128133	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127594	4,636.52	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127759	5,660.13	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127756	6,637.44	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127757	8,148.76	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127760	9,291.56	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127758	11,465.16	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127755	11,768.26	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/01/21	127566	2,087.08	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/01/21	127618	838.96	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/01/21	128001	892.17	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/01/21	127637	1,055.87	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/01/21	127992	1,088.61	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/01/21	127800	1,100.88	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/01/21	127617	1,853.90	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/01/21	127993	1,952.12	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/01/21	128002	2,074.89	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/01/21	127638	2,287.72	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/01/21	127801	2,620.84	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	14/01/21	127467	1,004.19	REVENUE	Portsmouth City Council
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	28/01/21	127948	1,434.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127713	9,637.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/01/21	127468	2,226.27	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127466	1,017.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/01/21	127464	2,112.23	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127715	3,130.51	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127714	17,286.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127714	6,285.09	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127714	12,456.44	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127714	8,555.93	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127633	-9,737.59	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/01/21	127627	10,552.70	REVENUE	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	28/01/21	127948	3,218.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	28/01/21	127948	9,862.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	07/01/21	127195	250.00	REVENUE	Northgate Public Services (Uk) Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/01/21	127753	685.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	14/01/21	127785	12,807.45	REVENUE	Gs Building Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	21/01/21	127793	868.04	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	07/01/21	127624	36,910.55	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/01/21	127792	7,374.14	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	21/01/21	127926	1,975.00	REVENUE	Climbers Way Tree Care Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	07/01/21	127559	940.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	21/01/21	127510	714.23	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	07/01/21	127511	714.23	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/21	128024	-669.03	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/21	128023	-655.39	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/21	128006	614.73	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/21	128003	655.39	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/21	128004	669.03	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/01/21	127796	870.00	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/01/21	127797	1,003.91	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/01/21	128005	668.51	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	07/01/21	127344	-2,128.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	14/01/21	127609	1,298.50	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	14/01/21	127745	1,415.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	07/01/21	127632	9,576.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	21/01/21	127816	12,192.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	14/01/21	127483	548.24	REVENUE	Business Stream
Gosport Borough Council	PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	14/01/21	127603	682.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	14/01/21	127006	5,619.50	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	CLEANING AND DOMESTIC SUPPLIES	28/01/21	127812	489.00	REVENUE	Dall Cleaning Services
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	21/01/21	127818	220.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	21/01/21	128000	525.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	28/01/21	127994	1,500.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/01/21	127487	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/01/21	127488	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	28/01/21	127991	1,500.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/01/21	127484	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/01/21	127630	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	28/01/21	128019	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	28/01/21	128020	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/01/21	127643	2,200.08	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	21/01/21	127817	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	07/01/21	127498	470.00	REVENUE	Idverde (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	21/01/21	127969	1,420.00	REVENUE	Cliff Phillips Landscapes

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/01/21	127903	760.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	21/01/21	127967	680.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/01/21	127313	1,035.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/01/21	127987	360.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/01/21	127968	2,780.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/01/21	128114	200.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/01/21	127313	350.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	14/01/21	127733	450.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	28/01/21	128114	300.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	21/01/21	127987	1,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	07/01/21	127491	8,965.00	REVENUE	Twc Group Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	07/01/21	127440	1,400.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/01/21	127983	475.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	127646	424.16	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/01/21	127353	463.58	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/01/21	127196	464.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	128017	470.27	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/01/21	127197	481.84	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	127619	488.90	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	127647	490.88	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	127620	498.90	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/01/21	127198	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/01/21	127354	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	127621	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	127645	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	128018	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/01/21	127799	16,428.57	CAPITAL	Southern Aerial Communications Limited (Sac)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	128104	435.00	CAPITAL	Veale Wasbrough Vizards Lip
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/01/21	127958	936.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/01/21	127925	422.78	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/01/21	127601	2,000.00	CAPITAL	Donald Insall Associates Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/01/21	128106	30,000.00	CAPITAL	Hampshire Cultural Trust Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	07/01/21	127560	480.00	REVENUE	Chipside Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	07/01/21	127584	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	07/01/21	127585	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	14/01/21	127741	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	21/01/21	127895	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	28/01/21	128142	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/01/21	9470	453.76	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/01/21	9515	453.76	REVENUE	Jla Total Care Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/01/21	9469	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/01/21	9514	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/01/21	127978	440.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/01/21	127978	80.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/01/21	127568	2,067.70	REVENUE	The Play Inspection Company Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	21/01/21	127899	790.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/01/21	127564	437.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	28/01/21	127730	2,485.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	21/01/21	127818	244.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/01/21	127729	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/01/21	127487	200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/01/21	127488	520.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/01/21	127331	280.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	07/01/21	127331	413.07	CAPITAL	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/01/21	127764	935.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	21/01/21	128000	153.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/01/21	127783	8,925.38	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/01/21	128150	115.76	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/01/21	127961	179.89	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/01/21	127817	75.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/01/21	127485	704.17	REVENUE	Appleton Signs Manufacturing Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/01/21	127942	5,302.42	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/01/21	127995	1,550.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	28/01/21	128127	10,211.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	HRA	H4-7	SERVICES	07/01/21	127596	1,800.00	REVENUE	Fiander Tovell Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/01/21	127782	12,375.96	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/01/21	127582	500.00	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/01/21	127731	1,275.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/01/21	127832	500.00	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	28/01/21	127944	2,600.00	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/01/21	127486	1,876.91	REVENUE	Mills & Reeve Llp
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	21/01/21	127781	532.72	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/01/21	127781	78.50	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	21/01/21	128000	125.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	SERVICES	07/01/21	127487	230.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	SERVICES	07/01/21	127488	150.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	11/01/21	9460	4,214.97	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/01/21	9513	933.43	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/01/21	9463	4,438.42	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	28/01/21	128115	1,457.00	REVENUE	Southern Aerial Communications Limited (Sac)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/01/21	127779	1,087.50	REVENUE	Jbase International Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/01/21	127721	1,528.74	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/01/21	127720	1,683.84	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MEMBERS & ALLOWANCES	21/01/21	127813	661.30	REVENUE	Professional Development Group
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126574	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126595	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126643	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126621	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/01/21	126437	528.66	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126636	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126644	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126659	535.00	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126619	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126620	600.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126580	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126581	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126583	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126587	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126591	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126596	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126599	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126605	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126606	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126613	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126614	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126615	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126622	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126627	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126628	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126634	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126646	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126650	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126653	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126658	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126561	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126563	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126565	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126567	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126569	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126571	644.32	REVENUE	Mason Harris Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126577	760.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126607	770.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126570	770.38	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126585	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126586	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126633	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126663	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126624	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126655	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126651	810.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126564	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126578	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126652	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126582	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126626	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126576	1,000.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126598	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126654	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/21	126662	1,000.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	28/01/21	128232	680.00	REVENUE	The Gosport Conservation Volunteers
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	14/01/21	127629	1,250.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/01/21	127774	1,996.84	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/01/21	127775	1,996.84	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/01/21	128243	500.00	REVENUE	Gafirs
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/01/21	128237	3,000.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/01/21	128238	3,500.00	REVENUE	Jacob'S Well Care Centre
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/01/21	128239	7,500.00	REVENUE	Empower Global - Family Church
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/01/21	128240	8,550.00	REVENUE	Gosport Borough Fc (Supporters Club)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/01/21	127664	780.20	REVENUE	Msg Market Research Recrutimnt Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/01/21	128242	1,561.54	REVENUE	Mason Harris Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/01/21	127902	1,550.00	REVENUE	Thinking Place Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/01/21	127583	2,500.00	REVENUE	Enterprise First (Southern) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/01/21	127607	500.00	REVENUE	The Environment Centre (Tec)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/01/21	9517	23.50	REVENUE	Edenred
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	127823	-74,540.00	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	127822	-55,962.96	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	127824	-54,745.32	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	127819	19,433.55	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	127820	37,093.75	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	127821	51,055.77	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	127825	54,745.32	REVENUE	Places For People Leisure Management Ltd

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	125534	55,962.96	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	21/01/21	127989	57,255.78	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	21/01/21	127990	66,749.97	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	14/01/21	127826	74,540.00	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/01/21	127736	1,835.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	28/01/21	128117	477.48	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	14/01/21	127642	596.85	REVENUE	Biffa Municipal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/01/21	127718	10,215.24	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/01/21	127606	715.00	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	14/01/21	127636	42,189.60	REVENUE	Serverhouse Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/01/21	128132	741.51	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/01/21	127746	980.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/01/21	128131	1,111.77	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/01/21	128130	1,182.06	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/01/21	9521	8,507.50	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/01/21	9472	12,205.54	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/01/21	9462	204,645.88	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/01/21	9496	680,026.00	REVENUE	Benefit Rent Allowance
Gosport Borough Council	OTHER OPERATING EXPENDITURE	H4-81	DEPRECIATION	27/01/21	128229	68,402.43	REVENUE	Communities & Local Government
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/01/21	127605	549,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/01/21	127777	3,985.51	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/01/21	127648	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/01/21	127952	797.10	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	14/01/21	127625	79,088.33	REVENUE	Sodexo - Horticultural Services