

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	31/03/21	129784	2,265.89	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/03/21	129003	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/03/21	129127	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/03/21	129414	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/21	129563	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/03/21	129114	5,052.54	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/03/21	129113	6,315.77	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/03/21	129115	6,339.29	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/03/21	129118	7,329.28	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/03/21	129117	9,127.72	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/03/21	129116	9,139.24	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/03/21	128977	5,610.22	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/21	129820	667.08	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/03/21	128937	798.04	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/03/21	129651	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/03/21	128933	818.50	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/21	129823	883.98	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/03/21	128938	892.17	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/03/21	128935	904.44	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/21	129817	941.28	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/21	129822	1,188.14	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/21	129824	1,673.83	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/03/21	128939	1,698.39	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/21	129818	1,751.59	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/03/21	129652	1,853.91	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/03/21	129819	1,948.03	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/03/21	128934	1,964.40	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/03/21	128932	2,091.26	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/03/21	128936	2,103.56	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	04/03/21	129002	1,004.19	REVENUE	Portsmouth City Council
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	25/03/21	129437	189.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/03/21	129111	9,637.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/03/21	129110	3,130.51	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/03/21	129401	15,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/21	129078	5,863.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/03/21	129428	1,383.07	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/03/21	129402	4,475.21	REVENUE	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	25/03/21	129437	1,626.00	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	25/03/21	129437	6,239.00	CAPITAL	Portsmouth City Council

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/03/21	129601	553.95	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	18/03/21	129098	828.00	REVENUE	Urbaser Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	25/03/21	129588	1,024.81	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	18/03/21	129219	604.75	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/03/21	129077	840.00	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/03/21	129223	20,866.56	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/03/21	129462	29,063.98	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/03/21	129569	10,956.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/03/21	129802	1,500.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/03/21	129790	3,200.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/03/21	129575	600.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128941	600.78	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128205	-1,003.91	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129302	-1,003.91	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129293	-870.00	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128210	-614.73	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129295	-614.73	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129291	-614.50	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129292	-602.89	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129300	-600.78	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129301	-589.15	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129297	-559.71	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129290	-559.65	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129296	-547.99	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129299	-545.84	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129294	-504.36	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129283	504.36	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129278	545.84	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129285	547.99	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129286	559.65	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128949	559.71	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129282	559.71	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129279	589.15	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/03/21	129474	589.60	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129277	600.78	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129289	602.89	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/03/21	129469	603.34	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128947	614.50	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129287	614.50	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128950	614.73	REVENUE	Southern Electric (Sse Plc)

Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129284	614.73	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129288	870.00	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128944	1,003.91	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129280	1,003.91	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128206	-668.51	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129306	-668.51	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129303	-613.13	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129305	-601.33	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129307	-557.40	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/03/21	129473	503.12	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/03/21	129304	557.40	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129274	601.33	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128951	608.14	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128943	613.13	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129276	613.13	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128948	649.47	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	128942	668.51	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/03/21	129275	668.51	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	18/03/21	129271	1,100.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	31/03/21	129770	219.94	REVENUE	Furniture Hire Uk (Central Event Hire Ltd)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	25/03/21	129439	247.15	REVENUE	Furniture Hire Uk (Central Event Hire Ltd)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	31/03/21	129484	-960.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	31/03/21	129671	-864.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	18/03/21	128878	-500.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	31/03/21	129214	10,488.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	18/03/21	127350	12,692.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	31/03/21	129770	219.95	REVENUE	Furniture Hire Uk (Central Event Hire Ltd)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	25/03/21	129439	247.15	REVENUE	Furniture Hire Uk (Central Event Hire Ltd)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	31/03/21	129770	219.95	REVENUE	Furniture Hire Uk (Central Event Hire Ltd)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	25/03/21	129439	247.15	REVENUE	Furniture Hire Uk (Central Event Hire Ltd)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/03/21	129828	655.76	REVENUE	Business Stream
Gosport Borough Council	HRA	H4-7	WATER SERVICES	04/03/21	128940	797.77	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	31/03/21	129827	1,151.60	REVENUE	Business Stream
Gosport Borough Council	HRA	H4-7	WATER SERVICES	11/03/21	129216	5,860.05	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	11/03/21	128927	2,390.08	REVENUE	Portsmouth Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	11/03/21	129125	501.00	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	11/03/21	129166	518.84	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	11/03/21	129147	567.68	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	11/03/21	129167	917.03	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	11/03/21	129148	1,092.10	REVENUE	Lucas, Windebank & McNally (Builders)

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	11/03/21	129165	1,582.79	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	18/03/21	129225	240.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	04/03/21	128954	560.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	18/03/21	129231	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	18/03/21	129256	360.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	11/03/21	128955	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/03/21	129265	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/03/21	129254	430.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/03/21	128969	425.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	18/03/21	129456	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/03/21	129257	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	18/03/21	129472	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	25/03/21	129665	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	31/03/21	129830	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/03/21	129226	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	25/03/21	129582	4,121.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	18/03/21	129101	860.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	11/03/21	129106	780.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	25/03/21	129546	600.00	REVENUE	Alan Brind Tree Services (A B Trees Limited)
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	25/03/21	129592	1,625.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	18/03/21	129220	9,097.00	REVENUE	Twc Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	11/03/21	129100	5,102.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/03/21	128879	454.95	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/03/21	128872	490.40	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/03/21	129244	492.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/03/21	129246	492.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/03/21	128882	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/03/21	129243	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/03/21	129245	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/03/21	129455	500.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/03/21	128773	17,871.67	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/03/21	129622	9,750.00	CAPITAL	Holloway Iliffe & Mitchell Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/03/21	129621	1,500.00	CAPITAL	Holloway Iliffe & Mitchell Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/21	129777	0.00	CAPITAL	New Forest District Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/03/21	129400	1,354.20	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/03/21	129613	28,371.30	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/03/21	129612	35,153.04	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/21	129806	447.27	CAPITAL	2cl Communications Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/03/21	129615	8,649.43	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/03/21	129614	11,791.42	CAPITAL	Havant Borough Council

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/03/21	129406	5,940.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/03/21	128926	750.00	CAPITAL	Sonia Rasbery + Co.
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	18/03/21	128738	1,324.08	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	18/03/21	129130	828.98	REVENUE	Speedy Asset Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	18/03/21	129128	5,478.68	REVENUE	Speedy Asset Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/03/21	128869	932.04	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	11/03/21	128868	2,000.00	REVENUE	Modern Democracy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/03/21	128870	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/03/21	9648	453.76	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/03/21	9725	453.76	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	22/03/21	9689	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/03/21	129126	1,957.54	REVENUE	Vita Play Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/03/21	129149	1,042.00	REVENUE	Topturf Irrigation
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/03/21	129545	10,694.16	REVENUE	Capita Business Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	18/03/21	129097	450.00	REVENUE	Urbaser Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	18/03/21	129394	866.00	REVENUE	Tecsew Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	25/03/21	129619	3,392.50	REVENUE	Furniture Hire Uk (Central Event Hire Ltd)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	18/03/21	129225	240.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	18/03/21	129231	600.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	18/03/21	129256	450.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	18/03/21	129394	440.00	REVENUE	Tecsew Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/03/21	129265	480.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/03/21	129456	280.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/03/21	129579	935.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	04/03/21	128995	110.45	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/03/21	128993	96.32	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	31/03/21	129764	430.82	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/03/21	129089	91.90	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	31/03/21	129825	499.77	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/03/21	129552	92.22	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/03/21	128991	124.07	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/03/21	129226	29.17	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/03/21	129408	167.96	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/03/21	129561	226.85	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	18/03/21	129221	2,011.11	REVENUE	Waterlogic Gb Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	31/03/21	129768	376.47	REVENUE	Adare Sec Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	31/03/21	129768	376.48	REVENUE	Adare Sec Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	31/03/21	129768	376.48	REVENUE	Adare Sec Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	18/03/21	129451	750.00	REVENUE	Daniells Harrison - Chartered Surveyors
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	18/03/21	129409	1,750.00	REVENUE	Adams Integra Limited

Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	11/03/21	129119	3,168.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	25/03/21	129446	5,144.03	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	25/03/21	129632	6,142.50	REVENUE	Parity Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/03/21	129609	1,250.00	REVENUE	Cornerstone Barristers (Chambers)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/03/21	129267	1,480.43	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	SERVICES	18/03/21	129180	1,403.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	18/03/21	128875	1,153.18	REVENUE	Belgarum Property Management Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	18/03/21	129179	1,555.50	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	SERVICES	18/03/21	129189	1,541.90	CAPITAL	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/03/21	129225	30.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/03/21	129231	40.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	SERVICES	25/03/21	129483	625.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	SERVICES	18/03/21	129456	100.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	31/03/21	9751	338.94	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/03/21	9688	980.08	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/03/21	9731	3,961.69	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/03/21	9649	5,275.10	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	11/03/21	128929	992.25	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	11/03/21	128928	1,609.65	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	11/03/21	129215	1,609.53	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	SERVICES	31/03/21	129799	430.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	11/03/21	128974	474.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/03/21	128787	450.80	REVENUE	Version One Limited (V1)
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	25/03/21	129471	41,313.65	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/03/21	129122	12,670.65	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/03/21	129121	51,789.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	18/03/21	129445	1,709.74	REVENUE	Sedgemoor District Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	18/03/21	129191	1,321.32	REVENUE	Royal Mail Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MEMBERS, ALLOWANCES	11/03/21	127813	661.30	REVENUE	Professional Development Group
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/03/21	129181	8,585.72	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	18/03/21	128913	1,563.00	REVENUE	Dac Beachcroft Claims Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/03/21	127924	506.63	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/21	128079	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/21	128100	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/21	128147	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/21	128127	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/21	128120	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/21	128141	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/21	128148	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/21	128163	535.00	REVENUE	Msg Market Research Recruitment Limited





Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/21	128957	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/21	128958	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/21	129235	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/21	129237	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/03/21	129260	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/21	129261	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/03/21	129262	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/03/21	129476	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/03/21	129477	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/03/21	129482	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/03/21	129658	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/03/21	129660	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/03/21	129662	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/21	129236	610.00	REVENUE	A Gosport Inn
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	11/03/21	128956	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	18/03/21	128914	7,040.07	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	04/03/21	128759	750.00	REVENUE	British Destinations
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	04/03/21	128919	6,732.72	REVENUE	The Housing Ombudsman
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/21	129249	44,374.00	REVENUE	The Ec Roberts Centre Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	11/03/21	129190	1,996.84	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	25/03/21	129640	8,710.00	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	04/03/21	129016	5,000.00	REVENUE	The Elson Community Library & Hub
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	04/03/21	129017	5,000.00	REVENUE	Marvels & Meltdowns
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	31/03/21	129831	5,000.00	REVENUE	Fleetlands Football Club
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/03/21	129685	500.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/03/21	129638	2,575.00	REVENUE	Jacob'S Well Care Centre
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/03/21	129686	2,575.00	REVENUE	Gosport Borough Fc (Supporters Club)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/03/21	129639	2,600.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/03/21	129268	509.25	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/03/21	129273	660.25	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/03/21	129487	700.00	REVENUE	Aster Communities (Aster Group)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/03/21	129427	825.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/03/21	129672	960.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/03/21	129008	1,235.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/03/21	129311	1,496.92	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/03/21	129006	1,540.54	REVENUE	Carpetright
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/03/21	129007	2,080.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/03/21	129689	4,060.00	REVENUE	SI Rental Southampton Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/03/21	129486	4,200.00	REVENUE	Aster Communities (Aster Group)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/03/21	129011	5,365.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	25/03/21	129564	13,316.50	REVENUE	Two Saints Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/03/21	129548	1,000.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/03/21	129794	2,500.00	REVENUE	National Coastal Tourism Academy
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/03/21	129090	3,000.00	REVENUE	Lifestyle Media Group Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/03/21	129109	450.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/03/21	129775	1,500.00	REVENUE	Digital House Md Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/03/21	129112	3,963.37	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/03/21	129001	5,828.99	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/03/21	128736	3,711.67	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/03/21	129567	6,435.66	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	31/03/21	129547	1,079.82	REVENUE	Vaughtons (W H Darby Ltd)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/03/21	9692	23.50	REVENUE	Edenred

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	18/03/21	129431	512.00	REVENUE	The Southern Co-Operative Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/03/21	129108	500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	04/03/21	128733	2,320.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	04/03/21	128751	1,835.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/03/21	129398	2,094.00	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/03/21	129132	1,260.00	REVENUE	Brian Cull & Partners
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	18/03/21	129120	3,034.92	REVENUE	Sparkx Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	25/03/21	129556	619.28	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	31/03/21	129667	1,560.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/03/21	129158	5,191.25	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/03/21	129161	10,215.24	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/03/21	129390	10,215.24	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	18/03/21	129172	444.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	18/03/21	129171	666.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/03/21	129198	1,725.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/03/21	129796	5,370.00	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/03/21	128461	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/03/21	128770	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/03/21	128985	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/03/21	129124	1,775.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/03/21	9694	6,363.88	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	08/03/21	9643	8,071.33	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/03/21	9745	9,371.72	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	29/03/21	9733	198,253.43	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/03/21	9678	201,725.30	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	08/03/21	9652	206,298.25	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/03/21	9679	466,856.09	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	08/03/21	9650	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	08/03/21	9646	47,200.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/03/21	9750	795,300.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/03/21	129218	299,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/03/21	128793	603.44	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/03/21	128925	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/03/21	128920	8,056.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/03/21	129782	8,056.00	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	31/03/21	129475	79,088.33	REVENUE	Sodexo - Horticultural Services