

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	13/05/21	130579	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/05/21	131075	23,776.58	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/05/21	131304	50,176.29	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/05/21	130796	1,116.88	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/05/21	130797	2,811.93	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/05/21	131180	748.93	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/05/21	131415	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/05/21	130814	889.38	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/05/21	131181	933.09	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/05/21	130965	1,035.41	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/05/21	130815	1,919.39	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	27/05/21	131416	2,435.04	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/05/21	130964	2,467.79	REVENUE	Manpower Uk Limited
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	20/05/21	131131	-1,134.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/05/21	130917	422.51	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/05/21	130811	600.00	REVENUE	Jobsgopublic (Jgp Resourcing Limited)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	20/05/21	131078	533.75	REVENUE	Gw Shelter Solutions Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	13/05/21	130790	2,000.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	13/05/21	130791	682.59	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/05/21	130958	1,734.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/05/21	131082	5,267.00	REVENUE	Dorma-Kaba (Uk) Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/05/21	130947	24,782.77	REVENUE	Kier Building Maintenance
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/05/21	130597	3,312.75	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	20/05/21	130597	12,588.44	REVENUE	Hampshire County Council
Gosport Borough Council		HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	20/05/21	130597	662.55	REVENUE	Hampshire County Council
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/05/21	130597	2,377.38	REVENUE	Hampshire County Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	27/05/21	131155	149.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	27/05/21	131155	760.00	REVENUE	Portsmouth City Council
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	13/05/21	130725	2,862.00	REVENUE	The Gosport Community Association
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	20/05/21	131135	240.00	REVENUE	Lee On The Solent Methodist Church
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	20/05/21	130932	2,155.26	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	20/05/21	131074	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	20/05/21	130823	5,361.40	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	20/05/21	130821	6,384.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	20/05/21	130625	10,722.80	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	27/05/21	131372	633.68	REVENUE	Business Stream
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	20/05/21	130958	543.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	FIXTURES AND FITTINGS	20/05/21	129989	1,134.60	REVENUE	The Alarming Company Limited
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	05/05/21	130624	600.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/05/21	131166	3,400.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/05/21	130819	430.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/05/21	131156	430.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/05/21	131414	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/05/21	130820	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited

Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	20/05/21	130950	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/05/21	131160	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/05/21	131332	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	13/05/21	130587	700.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	13/05/21	130588	1,850.00	REVENUE	Idverde (Uk) Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	27/05/21	131063	199.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUND MAINTENANCE COSTS	27/05/21	131063	199.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	27/05/21	131063	199.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	13/05/21	130627	630.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUND MAINTENANCE COSTS	05/05/21	130747	420.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/05/21	130283	480.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/05/21	130281	492.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/05/21	130752	0.00	CAPITAL	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/05/21	130719	20,385.39	CAPITAL	Gregory Bros Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/05/21	130116	2,881.33	CAPITAL	Atkins Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/05/21	130924	767.00	CAPITAL	Gosport Surveying Associates Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/05/21	131119	880.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/05/21	129858	5,982.93	CAPITAL	Alverstoke Precision Tools Limited (Apt)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/05/21	130735	976.00	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/05/21	129864	38,559.00	CAPITAL	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/05/21	129863	51,950.00	CAPITAL	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/05/21	130971	813.68	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/05/21	130931	46,795.02	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/05/21	130118	67,240.36	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/05/21	131367	7,494.00	CAPITAL	Savills (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/05/21	130915	19,085.73	CAPITAL	Hi-Tech Property Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	27/05/21	131349	31.08	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	20/05/21	131133	20.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	20/05/21	131133	62.52	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	13/05/21	130749	1,312.50	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	13/05/21	130909	1,875.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/05/21	131133	50.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/05/21	131349	207.10	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/05/21	131133	159.35	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/05/21	131349	2,015.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/05/21	131133	1,965.93	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/05/21	131349	42.12	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	27/05/21	131349	65.18	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	20/05/21	131133	128.61	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/05/21	130734	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	05/05/21	130421	2,843.81	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	05/05/21	130422	2,843.81	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/05/21	131399	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	13/05/21	130723	1,119.15	REVENUE	U-Lease Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/05/21	130383	903.86	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/05/21	130808	2,473.00	REVENUE	Chroma Vision Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/05/21	130745	554.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/05/21	131077	1,280.00	REVENUE	Agri-Gem Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/05/21	131076	1,321.99	REVENUE	Agri-Gem Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/05/21	130403	2,679.00	REVENUE	The Pitchmark Group Limited (T-A-S)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/05/21	130968	4,400.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/05/21	131280	1,740.00	REVENUE	Tensor Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	27/05/21	131326	3,155.00	REVENUE	Modern Democracy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/05/21	130778	1,009.61	REVENUE	Nominet Uk
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/05/21	9857	453.76	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/05/21	9899	462.82	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/05/21	9902	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/05/21	130729	586.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/05/21	130572	3,870.00	REVENUE	Solent Sail Shades Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/05/21	130572	4,318.00	REVENUE	Solent Sail Shades Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	05/05/21	130624	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/05/21	131414	360.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/05/21	130785	187.36	REVENUE	Mitre Linen Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/05/21	130883	62.18	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/05/21	130884	62.18	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/05/21	130885	62.18	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/05/21	130886	62.69	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/05/21	130882	70.46	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/05/21	131104	92.48	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/05/21	131330	6,557.74	REVENUE	Phs Group Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	13/05/21	130897	1,037.00	REVENUE	Nagels Uk
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/05/21	131317	630.50	REVENUE	Rigby Taylor Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	05/05/21	130732	14,978.98	REVENUE	Tower Supplies (The Tower Trust)
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	20/05/21	130921	650.00	REVENUE	Xerox Finance
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	27/05/21	131120	2,816.68	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	27/05/21	131291	1,095.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/05/21	131276	3,203.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	05/05/21	130780	3,760.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/05/21	131167	1,500.00	REVENUE	Holloway Iliffe & Mitchell Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	27/05/21	131401	2,075.00	CAPITAL	Gerald Honey Partnership
Gosport Borough Council	HRA	H4-7	SERVICES	20/05/21	130937	5,000.00	REVENUE	Savills (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/05/21	130777	450.00	REVENUE	Hb Info Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/05/21	130416	4,865.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/05/21	130416	4,865.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	13/05/21	130898	500.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/05/21	131165	1,750.00	REVENUE	Cornerstone Barristers (Chambers)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/05/21	130918	3,654.57	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/05/21	130786	15,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	SERVICES	20/05/21	130775	1,725.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	13/05/21	130955	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	13/05/21	130933	518.16	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/05/21	130933	62.80	REVENUE	Pivotol (Rms Group Service)

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	27/05/21	130301	1,206.92	REVENUE	The Copyright Licensing Agency Ltd (Cla)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/05/21	130624	80.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	SERVICES	27/05/21	131414	345.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	25/05/21	9913	569.20	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/05/21	9907	980.08	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/05/21	9854	6,275.51	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	27/05/21	131321	1,190.00	REVENUE	Whelan Pest Prevention Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	20/05/21	130430	45,829.04	REVENUE	Bt Redcare (Bt Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/05/21	130922	2,042.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/05/21	130806	5,145.00	REVENUE	Proactis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/05/21	130721	10,000.00	REVENUE	Inform Cpi Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/05/21	130409	593.54	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/05/21	130398	1,087.50	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/05/21	129611	10,601.20	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	05/05/21	130727	650.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	27/05/21	131327	442.37	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	27/05/21	131270	743.79	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	27/05/21	131377	3,816.18	REVENUE	Adare Sec Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/05/21	128975	-644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129115	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129135	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129181	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129162	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129156	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129176	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129182	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129195	535.00	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129121	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129122	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129124	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129128	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129132	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129136	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129139	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129145	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129146	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129153	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129154	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129155	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129163	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129168	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129169	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129174	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129187	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129190	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129194	624.99	REVENUE	REDACTED



Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129196	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129118	760.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129147	770.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129112	770.38	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129173	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129200	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129127	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129166	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129183	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129192	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129188	810.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129105	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129119	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129189	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129123	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129167	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129113	1,000.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129138	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129191	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/21	129199	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/05/21	130629	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/05/21	130618	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/05/21	130941	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131153	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/05/21	130617	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/05/21	130940	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131149	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	05/05/21	130720	2,600.00	REVENUE	Havant Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	13/05/21	130805	4,870.00	REVENUE	South East Employers (See)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	27/05/21	131297	2,000.00	REVENUE	Office Of The Police & Crime Commissioner
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	27/05/21	131368	445.00	REVENUE	Larac Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	20/05/21	131093	4,100.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/05/21	131266	1,495.00	REVENUE	David Seymour Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131346	42,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	20/05/21	131183	5,000.00	REVENUE	The Waterside
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131329	660.25	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131339	665.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131158	688.75	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/21	130757	712.50	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131417	720.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131379	736.67	REVENUE	Community Housing Services
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/05/21	131267	1,200.00	REVENUE	Yerzhan'S Property Consultancy Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/05/21	131184	1,500.00	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131420	1,500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/21	130979	1,561.50	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/05/21	131419	1,590.00	REVENUE	David Seymour Estate Agents

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	13/05/21	130879	10,985.00	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/05/21	131070	890.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/05/21	131311	10,125.00	REVENUE	Bay Media Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/05/21	131069	3,962.68	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/05/21	131130	493.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	27/05/21	131299	1,126.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	27/05/21	131380	251.25	REVENUE	Military Marketing International
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	27/05/21	131366	518.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/05/21	130753	61,540.00	REVENUE	Havant Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/05/21	131312	10,439.98	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	27/05/21	131283	456.00	REVENUE	Taurus Waste Recycling Ltd / Zebra Waste
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/05/21	130876	1,245.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/05/21	130877	1,305.00	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	13/05/21	130781	162,687.87	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/05/21	9856	9,302.78	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/05/21	9887	12,062.27	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/05/21	9911	205,442.76	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/05/21	9840	666,172.16	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/05/21	130812	549,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/05/21	130599	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/05/21	130602	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/05/21	130612	8,056.00	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	27/05/21	130598	79,088.33	REVENUE	Sodexo - Horticultural Services