	Service Transact				Transaction		Capital and		
Body name	Body Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBL	IC H4-5	DIRECT EMPLOYEE EXPENSES	03/06/21	131542	423.50	REVENUE	Veritech Systems Limited	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131701	517.74	REVENUE	Portsmouth City Council	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131384	2,165.79	REVENUE	Portsmouth City Council	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131404	1,177.48	REVENUE	Hays Recruitment Plc	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	131777	1,177.48	REVENUE	Hays Recruitment Plc	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	131851	1,177.48	REVENUE	Hays Recruitment Plc	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131406	1,352.51	REVENUE	Hays Recruitment Plc	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131403	1,471.85	REVENUE	Hays Recruitment Plc	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131405	1,471.85	REVENUE	Hays Recruitment Plc	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131527	1,471.85	REVENUE	Hays Recruitment Plc	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	132030	45,890.09	REVENUE	Portsmouth City Council	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131681	3,284.05	REVENUE	Portsmouth City Council	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131682	14,919.94	REVENUE	Portsmouth City Council	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	132126	469.34	REVENUE	Civica (Uk) Limited	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	132127	1,175.93	REVENUE	Civica (Uk) Limited	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131323	2,660.20	REVENUE	Civica (Uk) Limited	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	132125	5,027.87	REVENUE	Civica (Uk) Limited	
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131969	716.19	REVENUE	Manpower Uk Limited	
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131770	810.32	REVENUE	Manpower Uk Limited	
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131863	1,240.03	REVENUE	Manpower Uk Limited	
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131970	1,596.08	REVENUE	Manpower Uk Limited	
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131769	1,903.01	REVENUE	Manpower Uk Limited	
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131864	2,083.09	REVENUE	Manpower Uk Limited	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	131930	28,932.00	REVENUE	Portsmouth City Council	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131521	6,354.94	REVENUE	Portsmouth City Council	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131383	2,687.17	REVENUE	Portsmouth City Council	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131382	19,695.36	REVENUE	Portsmouth City Council	
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	03/06/21	131525	452.00	REVENUE	Bi - Fold Rolfe Ltd	
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/06/21	131566	18,831.84	REVENUE	Novus Property Solutions Limited	
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/06/21	131978	8,352.64	REVENUE	Kier Building Maintenance	
Gosport Borough Council	CULTURAL AND RELATED SERVICE		REPAIRS AND MAINT OF BUILDINGS	03/06/21	131518	4,980.00	REVENUE	Gs Building Services Limited	
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/06/21	131893	559.69	REVENUE	Southern Electric (Sse Plc)	
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/06/21	131738	581.11	REVENUE	Southern Electric (Sse Pic)	
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/06/21	131744	622.02	REVENUE	Southern Electric (Sse Plc)	
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	17/06/21	131744	635.71	REVENUE	Southern Electric (Sse Pic)	
Gosport Borough Council	HRA	п4- 7 Н4-7	ENERGY COSTS	17/06/21	131742	2,219.15	REVENUE	Southern Electric (Sse Plc)	
Gosport Borough Council	HRA	п4- 7 Н4-7	ENERGY COSTS	17/06/21	131898	2,219.15	REVENUE	Southern Electric (Sse Plc)	
Gosport Borough Council	HRA	п4-7 Н4-7	ENERGY COSTS	17/06/21	131990	2,235.04 613.11	REVENUE	Southern Electric (Sse Plc)	
Gosport Borough Council	HRA	п4- 7 Н4-7	ENERGY COSTS	17/06/21	131746	634.67	REVENUE	Southern Electric (Sse Plc)	
Gosport Borough Council	HRA	п4-7 Н4-7	ENERGY COSTS	17/06/21	131746		REVENUE	Southern Electric (Sse Plc)	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-7 H4-6	ENERGY COSTS ENERGY COSTS	17/06/21	131745	1,992.48 161.00	REVENUE	Portsmouth City Council	
Gosport Borough Council	HRA	н4-6 Н4-7	ENERGY COSTS ENERGY COSTS	17/06/21	131869	797.00	REVENUE	Portsmouth City Council	
							REVENUE	•	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBL		RENTS	10/06/21	131072	1,680.00		Mobile Mini Uk Limited (Southamptor	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBL		RENTS	10/06/21	131073	1,680.00	REVENUE	Mobile Mini Uk Limited (Southamptor	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBL		RENTS	10/06/21	131708	1,680.00	REVENUE	Mobile Mini Uk Limited (Southamptor	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBL		RENTS	10/06/21	131709	1,680.00	REVENUE	Mobile Mini Uk Limited (Southamptor	
Gosport Borough Council	CENTRAL SERVICES TO THE PUBL	IC H4-5	RENTS	24/06/21	132104	1,680.00	REVENUE	Mobile Mini Uk Limited (Southamptor	

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	130114	5,256.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131503	5,361.40	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131568	6,688.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131565	6,863.40	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	130047	6,926.20	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	130822	6,926.20	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	129212	12,192.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	03/06/21	131567	530.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/06/21	131865	1,900.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/06/21	132161	430.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	03/06/21	131551	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/06/21	131762	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/06/21	131981	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/06/21	131649	150.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/06/21	131666	6,335.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/06/21	131994	600.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/06/21	131993	300.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/06/21	131661	275.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/06/21	131649	940.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/06/21	131649	140.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	10/06/21	131661	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	24/06/21	131993	420.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	10/06/21	131649	500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	17/06/21	131569	9.075.00	REVENUE	Twc Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/06/21	131665	880.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/06/21	131995	2,464.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	17/06/21	131703	7,125.00	REVENUE	R. J. Jochimsen Contractors Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	131301	1,158.20	CAPITAL	Advanced Locking & Locksmithing Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/06/21	132150	38,024.01	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	130919	16,931.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	131842	6,560.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/06/21	131316	22,240.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/06/21	131508	549.00	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/06/21	131296	27,990.00	CAPITAL	T. H. White Holdings Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/06/21	131688	57,205.00	CAPITAL	T. H. White Holdings Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	131855	3,540.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	131856	15.540.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/06/21	131502	2,000.00	CAPITAL	Donald Insall Associates Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/06/21	131704	16,263.10	CAPITAL	Hi-Tech Property Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	24/06/21	131931	237.60	REVENUE	Quartix Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	24/06/21	131931	118.80	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/06/21	131931	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131931	237.60	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131931	356.40	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131931	118.80	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	24/06/21	131931	237.60	REVENUE	Quartix Limited Quartix Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	17/06/21	132011	80.71	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/06/21	131727	36.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	10/06/21	131067	1,300.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Coopert Dorough Country	SELLING SERVICES TO THE FOREIG	11-1-0	2201 110 1101 0101 00010	10/00/21	101001	1,000.00	INE VENUE	

Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 CLOTHES, UNIFORM AND LAUNDRY 10/06/21 131675 1,102.55 REVENUE Tower Supplies (The Tower Trust) Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRINTING, STAT & OFFICE EXP 03/06/21 131546 1,066.41 REVENUE Adare Sec Limited Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRINTING, STAT & OFFICE EXP 03/06/21 131589 1,603.50 REVENUE Adare Sec Limited									
Cooper brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 17027 130211 21177 REVENUE Allasta Business Solutions Unrised Cooper brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 170201 131727 1,520.83 REVENUE Allasta Business Solutions Unrised Cooper brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 2,40621 131727 4,278 REVENUE Allasta Business Solutions Unrised Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 2,40621 131727 4,278 REVENUE Allasta Business Solutions Unrised Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 2,40621 131727 4,278 REVENUE Allasta Business Solutions Unrised Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 2,40621 131727 4,278 REVENUE Allasta Business Solutions Unrised Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 2,40621 131727 4,278 REVENUE Allasta Business Solutions Unrised Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 DIRECT TRANSPORT COSTS 2,40621 131727 4,278 REVENUE Allasta Business Solutions Unrised Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 CONTRACT HIER & OPER LEASES 0,30621 131936 719-0 REVENUE U-Dive Limited Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 CONTRACT HIER & OPER LEASES 0,30621 131936 719-0 REVENUE U-Dive Limited U-Dive Limited Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 CONTRACT HIER & OPER LEASES 0,30621 131936 719-0 REVENUE U-Dive Limited U-Dive Limited Cooper Brorugh Courted SEPICIEL UNITS ADMIN COSTS H4-6 CONTRACT HIER & OPER LEASES 0,30621 131936 719-0 REVENUE U-Dive Limited U-Dive Limite	Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	24/06/21	131673	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Geoph Brough Coural SERVICE UNITS ADMIN COSTS H-4 DIRECT TRANSPORT COSTS 1700/21 130/11 211.77 REVENUE Allate Business Soldons Unitide Geoph Brough Coural SERVICE UNITS ADMIN COSTS H-4 DIRECT TRANSPORT COSTS 2400/21 131/27 42.75 REVENUE Allate Business Soldons Unitide Geoph Brough Coural SERVICE UNITS ADMIN COSTS H-4 DIRECT TRANSPORT COSTS 2400/21 131/27 42.50 REVENUE Allate Business Soldons Unitide Geoph Brough Coural SERVICE UNITS ADMIN COSTS H-4 DIRECT TRANSPORT COSTS 2400/21 131/27 42.50 REVENUE Allate Business Soldons Unitide Geoph Brough Coural SERVICE UNITS ADMIN COSTS H-5 DIRECT TRANSPORT COSTS 2400/21 131/27 42.50 REVENUE Allate Business Soldons Unitide Geoph Brough Coural SERVICE UNITS ADMIN COSTS H-5 CONTRACT HIFE & OFFI ELESS 1400/21 131/30 140.50 REVENUE Units ADMIN COSTS H-5 CONTRACT HIFE & OFFI ELESS 1400/21 131/30 140.50 REVENUE Units ADMIN COSTS H-5 CONTRACT HIFE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-5 CONTRACT HIFE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-5 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-5 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-5 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-5 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-5 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-5 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-5 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-6 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-6 CONTRACT HIRE & OFFI ELESS 1400/21 131/30 71/40 REVENUE Units ADMIN COSTS H-6 CONTRACT HIRE & OFFI ELESS 1400/21	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131727	97.75	REVENUE	Allstar Business Solutions Limited
Geopen Brough Courtel SERVICE LINTS ADMIN COSTS H=6 DIRECT TRANSPORT COSTS TAVE 13071 12011 12	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131727	284.68	REVENUE	Allstar Business Solutions Limited
Geopen Brough Courted SERVICE LINTS ADMIN COSTS H-6 DIRECT TRANSPORT COSTS 2400621 191727 62.50 REVENUE Allease Basicines Solutions Limited Grospen Brough Courted HRA DIRECT TRANSPORT COSTS 2400621 191727 62.50 REVENUE Allease Basicines Solutions Limited Grospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 1400621 9966 1,42556 REVENUE Li-Lises Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 1400621 191500 4908. REVENUE Li-Lises Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 1400621 191500 4908. REVENUE Li-Lises Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191393 719-40 REVENUE Li-Direct Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191394 719-40 REVENUE Li-Direct Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191395 719-40 REVENUE Li-Direct Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191395 719-40 REVENUE Li-Direct Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191395 719-40 REVENUE Li-Direct Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191395 719-40 REVENUE Li-Direct Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191396 719-40 REVENUE Li-Direct Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191090 REVENUE Li-Limited Cospen Brough Courted SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0000621 191090 REVENUE Li-Limited Cospen Brough Courted SERVICE LINTS ADMIN	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/06/21	132011	211.17	REVENUE	Allstar Business Solutions Limited
Geopate Borough Coural SERVICE LINTS ADMIN COSTS H-4 DIRECT TRANSPORT COSTS 240/02/1 191727 42.78 REVENUE Allater Business Solutions Limited Gropped Borough Coural SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 140/02/1 9965 1.087.92 REVENUE Littles Business Solutions Limited (Repopt Borough Coural SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 140/02/1 9961 1.42.256 REVENUE Littles Business Solutions Limited (Repopt Borough Coural SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 140/02/1 9961 1.42.256 REVENUE Littles Business Solutions Limited (Repopt Borough Coural SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 100/02/1 131390 499.98 REVENUE Littles Business Solutions Limited Repopt Borough Coural SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 030/02/1 131394 719.40 REVENUE Littles Business Solutions Limited Repopt Borough Coural SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 030/02/1 131396 719.40 REVENUE Littles Business Solutions Limited Repopt Borough Coural SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 030/02/1 131396 719.40 REVENUE Littles Business Solutions Limited Repopt Borough Coural SERVICE LINTS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 030/02/1 131396 719.40 REVENUE Littles Business Solutions Limited Revenue Littles Business Solutions Limited Revenue Littles Business Solutions Limited Revenue Littles Business Solutions Littles B	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131727	1,620.83	REVENUE	Allstar Business Solutions Limited
Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-4 DIRECT TRANSPORT COSTS 24/09/21 1917/27 42/78 REVENUE Allers Business Solutions Limited Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-4 CONTRACT HIRE & OPER LEASES 14/09/21 9965 1.087.02 REVENUE U-Lease Limited Grouph Borough Courtel SERVICE UNITS ADMIN COSTS H-4 CONTRACT HIRE & OPER LEASES 14/09/21 9965 1.087.02 REVENUE U-Lease Limited Grouph Borough Courtel SERVICE UNITS ADMIN COSTS H-4 CONTRACT HIRE & OPER LEASES 14/09/21 1919/32 1919/34 179-40 REVENUE U-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-4 CONTRACT HIRE & OPER LEASES 03/06/21 1919/34 719-40 REVENUE U-Drive-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-5 CONTRACT HIRE & OPER LEASES 03/06/21 1919/34 719-40 REVENUE U-Drive-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 1919/36 719-40 REVENUE U-Drive-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 1919/36 719-40 REVENUE U-Drive-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 1919/36 719-40 REVENUE U-Drive-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 1919/36 719-40 REVENUE U-Drive-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 1919/36 719-40 REVENUE U-Drive-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 1919/46 719-40 REVENUE U-Drive-Limited (Trailer Cent Geoph Borough Courtel SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 1919/46 1919/46 1919/46 1919/46 1919/46 1919/46 1919/46 1919/	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/06/21	132011	2,117.62	REVENUE	Allstar Business Solutions Limited
Geopate Brough Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OFRE LEASES 1406221 9965 1,879.02 REVENUE LI-Lasse Limited Geopate Brough Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OFRE LEASES 1006271 131509 499.98 REVENUE Bendworth Types Limited (Trailer Cent Coppet Brough Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OFRE LEASES 0306271 131509 719.40 REVENUE LI-Lasse Limited Coppet Brough Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OFRE LEASES 0306271 131509 719.40 REVENUE LI-Lorine Limited Li	Gosport Borough Council			DIRECT TRANSPORT COSTS		131727		REVENUE	Allstar Business Solutions Limited
Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 140021 131393 4799.40 REVENUE U-brive Limited (Trailer Cert Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131393 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131393 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131396 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131396 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131398 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131398 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 240021 131993 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 240021 131993 719.40 REVENUE U-brive Limited U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 240021 131994 743.38 REVENUE U-brive Limited U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 COURP. FURNITURE AND MATERIALS 240021 131996 301.29 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 COURP. FURNITURE AND MATERIALS 240021 131996 301.29 REVENUE Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 COURP. FURNITURE AND MATERIALS 240021 131996 301.29 REVENUE Gospot Browagh Council HIGH-WAYS ROAD SAND TRANSPORT H-46 COURP. FURNITURE AND MATERIALS 240021 131996 301.29 REVENUE Gos	Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	24/06/21	131727	62.50	REVENUE	Allstar Business Solutions Limited
Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 140021 131393 4799.40 REVENUE U-brive Limited (Trailer Cert Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131393 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131393 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131396 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131396 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131398 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 030021 131398 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 240021 131993 719.40 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 240021 131993 719.40 REVENUE U-brive Limited U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 240021 131994 743.38 REVENUE U-brive Limited U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 COURP. FURNITURE AND MATERIALS 240021 131996 301.29 REVENUE U-brive Limited Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 COURP. FURNITURE AND MATERIALS 240021 131996 301.29 REVENUE Gospot Browagh Council SERVICE UNITS ADMIN COSTS H-46 COURP. FURNITURE AND MATERIALS 240021 131996 301.29 REVENUE Gospot Browagh Council HIGH-WAYS ROAD SAND TRANSPORT H-46 COURP. FURNITURE AND MATERIALS 240021 131996 301.29 REVENUE Gos	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/06/21	9965	1.087.92	REVENUE	U-Lease Limited
Geopat Borough Council							,		U-Lease Limited
Gospet Borough Council SERVICE UNTS ADMIN COSTS H-49 CONTRACT HIRE & OPER LEASES 0.300/21 131394 719.40 REVENUE U-Drive Limited Gospet Borough Council SERVICE UNTS ADMIN COSTS H-49 CONTRACT HIRE & OPER LEASES 0.300/21 131395 719.40 REVENUE U-Drive Limited Gospet Borough Council SERVICE UNTS ADMIN COSTS H-49 CONTRACT HIRE & OPER LEASES 0.300/21 131396 719.40 REVENUE U-Drive Limited U-Dr							•		
Geoph Borough Council GERVICE UNTS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 0.00021 131396 719.40 REVENUE U-Drive Limited Geoph Borough Council SERVICE UNTS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 0.00021 131396 719.40 REVENUE U-Drive Limited Geoph Borough Council SERVICE UNTS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 0.00021 131397 719.40 REVENUE U-Drive Limited U-Drive Limited Geoph Borough Council SERVICE UNTS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 0.00021 131398 719.40 REVENUE U-Drive Limited U-Drive Li						131393	719.40	REVENUE	, , ,
Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0300/21 131396 719.40 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0300/21 131397 719.40 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0300/21 131397 719.40 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0300/21 131398 719.40 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0300/21 131967 719.40 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 0300/21 131968 74.32 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 COUNTRACT HIRE & OPER LEASES 0300/21 131996 1.300.00 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 EQUIP, FURNITURE AND MATERIALS 2400/21 131996 1.300.00 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 EQUIP, FURNITURE AND MATERIALS 2400/21 131996 1.300.00 REVENUE U-Drive Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 EQUIP, FURNITURE AND MATERIALS 2400/21 131996 1.300.00 REVENUE G-Building Services Limited Geoppi Borosph Council SERVICE UNITS ADMIN COSTS H-6 EQUIP, FURNITURE AND MATERIALS 0300/21 131939 7.340.40 REVENUE SERVICE UNITS ADMIN COSTS H-6 EQUIP, FURNITURE AND MATERIALS 0300/21 131939 7.340.40 REVENUE SERVICE UNITS ADMIN COSTS H-6 EQUIP, FURNITURE AND MATERIALS 0300/21 131939 7.340.40 REVENUE SERVICE UNITS ADMIN COSTS H-6 EQUIP, FURNITURE AND MATERIALS 0300/21 131939 7.340.40 REVENUE SERVICE UNITS ADMIN COSTS H-6 EQUIP, FURNITURE AND MATERIALS 0300/21 131939 7.340.40 REVENUE SERVI								REVENUE	U-Drive Limited
Geopon Borough Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/08/21 131/396 719.40 REVENUE U-Drive Limited									
Geoph Borough Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 13/1398 719.40 REVENUE U-Drive Limited Geoph Borough Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 13/1948 743.38 REVENUE U-Drive Limited Geoph Borough Council SERVICE UNITS ADMIN COSTS H-6 CONTRACT HIRE & OPER LEASES 03/06/21 13/1948 743.38 REVENUE U-Drive Limited Geoph Borough Council ENV AND REGULATORY SERVICES H-4 12 EQUIP, FURNITURE AND MATERIALS 24/06/21 13/1969 1,000.00 REVENUE U-Loase Limited Ukc Gospot Borough Council ENV AND REGULATORY SERVICES H-4 12 EQUIP, FURNITURE AND MATERIALS 24/06/21 13/1969 3,000.00 REVENUE U-Loase Limited Ukc Gospot Borough Council SERVICE UNITS ADMIN COSTS H-4 EQUIP, FURNITURE AND MATERIALS 24/06/21 13/1969 3,012.9 REVENUE U-Loase Limited Ukc Gospot Borough Council SERVICE UNITS ADMIN COSTS H-4 EQUIP, FURNITURE AND MATERIALS 24/06/21 13/1969 3,012.9 REVENUE U-Loase Limited U-L									
Geophi Borough Council SERVICE UNITS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 24,062:1 13198 719.40 REVENUE U-Drive Limited Geophi Borough Council SERVICE UNITS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 24,062:1 13193 13,072.4 1,085.88 REVENUE U-Lease Limited Geophi Borough Council SERVICE UNITS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 24,062:1 13198 1,300.00 REVENUE U-Lease Limited U-Brown									
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 CONTRACT HIRE & OPER LEASES 2406/21 131948 743.38 REVENUE U-break Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 EQUIP, FURNITURE AND MATERIALS 2406/21 131996 1,300.00 REVENUE U-break Limited Ukc Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 EQUIP, FURNITURE AND MATERIALS 2406/21 131996 1,300.00 REVENUE U-break Limited Ukc Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 EQUIP, FURNITURE AND MATERIALS 2406/21 131992 301.29 301.29 REVENUE Lister Wilder Limited Ukc Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 2406/21 131992 301.29 301.29 REVENUE Lister Wilder Limited Ukc Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 3006/21 3036									
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-12 EQUIP, FURNITURE AND MATERIALS 24/08/21 13/1996 13/0900 REVENUE Uk Container Maintenance Limited (Ukr Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 EQUIP, FURNITURE AND MATERIALS 24/08/21 13/1996 13/09/20 8,44/948 REVENUE Glasdon Uk Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 24/08/21 13/1992 34/49 REVENUE Glasdon Uk Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 30/08/21 13/1939 30/129 REVENUE GS BUINDING SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 30/08/21 13/1939 30/129 REVENUE GS BUINDING SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 30/08/21 13/1939 30/129 REVENUE GS BUINDING SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 30/08/21 13/1930 5,649.62 REVENUE GS BUINDING SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 10/08/21 13/193 4,012.50 REVENUE Shaw Sons Limited Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNITURE AND MATERIALS 10/08/21 13/193 4,012.50 REVENUE Shaw Sons Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 10/08/21 13/193 4,012.50 REVENUE Shaw Sons Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 21/08/21 13/193 4,012.50 REVENUE Jal Total Care Limited Gosport Borough Council GULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 21/08/21 13/193 4,486.00 REVENUE GS BUINDING SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 24/08/21 13/1939 4,486.00 REVENUE GS BUINDING SERVICES GS BUINDING SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 24/08/21 13/1939 4,486.00 REVENUE GS BUINDING SERVICES GS BUINDING SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 2									
Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 EQUIP, FURNTURE AND MATERIALS 24/06/21 131992 8,449.48 REVENUE Glasdon Uk Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNTURE AND MATERIALS 24/06/21 131929 301.29 REVENUE Lister Wilder Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNTURE AND MATERIALS 24/06/21 131929 301.29 REVENUE Lister Wilder Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNTURE AND MATERIALS 03/06/21 1315/9 7,340.40 REVENUE Set Building Services Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNTURE AND MATERIALS 10/06/21 1315/33 1,032.00 REVENUE Shaw & Sons Limited Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H4-2 EQUIP, FURNTURE AND MATERIALS 10/06/21 1313/39 1,042.50 REVENUE Shaw & Sons Limited Gosport Borough Council HRA EQUIP, FURNTURE AND MATERIALS 17/06/21 1317/35 1,015.55 REVENUE Limited Gosport Borough Council HRA EQUIP, FURNTURE AND MATERIALS 17/06/21 1317/35 1,015.55 REVENUE Limited Gosport Borough Council HRA EQUIP, FURNTURE AND MATERIALS 17/06/21 1317/35 1,015.55 REVENUE Tatal Care Limited Gosport Borough Council HRA EQUIP, FURNTURE AND MATERIALS 17/06/21 1317/39 1,015.55 REVENUE Tatal Care Limited Gosport Borough Council HRA EQUIP, FURNTURE AND MATERIALS 17/06/21 1319/39 4,465.00 REVENUE Gosport Borough Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNTURE AND MATERIALS 24/06/21 132006 1,320.00 REVENUE Gosport Borough Council HRA EQUIP, FURNTURE AND MATERIALS 1,006/21 1319/39 1,465.00 REVENUE Gosport Borough Council HRA EQUIP, FURNTURE AND MATERIALS 1,006/21 1319/39 1,465.00 REVENUE Gosport Borough Council HRA H4-7 EQUIP, FURNTURE AND MATERIALS 1,006/21 1319/39 1,462.77									
Gosport Borough Council ENV AND REGULATORY SERVICES H-4-12 EQUIP, FURNTURE AND MATERIALS 24/08/21 131929 301.29 REVENUE Glaschor Uk Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 EQUIP, FURNTURE AND MATERIALS 03/08/21 131519 7.340.40 REVENUE Glaschor Uk Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 EQUIP, FURNTURE AND MATERIALS 03/08/21 130390 5,649.62 REVENUE Southern Power Tools & Abrasives Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H-4-6 EQUIP, FURNTURE AND MATERIALS 10/08/21 131523 1,032.00 REVENUE Southern Power Tools & Abrasives Limited Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H-2 EQUIP, FURNTURE AND MATERIALS 10/08/21 131319 4,012.50 REVENUE Flowbird Smart City (Uk) Limited Gosport Borough Council HRA H-7 EQUIP, FURNTURE AND MATERIALS 30/08/21 131735 1,015.55 REVENUE EXPENUE E							,		
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 2406/21 131929 301.29 REVENUE Gs Building Services Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 03/06/21 131519 7,340.40 REVENUE Gs Building Services Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 10/06/21 131523 1,033.00 REVENUE Shaw & Sons Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 10/06/21 131539 4,012.50 REVENUE Shaw & Sons Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 10/06/21 131735 1,015.55 REVENUE Shaw & Sons Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 10/06/21 131735 1,015.55 REVENUE Shaw & Sons Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/06/21 131735 1,015.55 REVENUE Jail Total Care Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 21/06/21 131939 4,485.00 REVENUE Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 EQUIP, FURNITURE AND MATERIALS 24/06/21 131939 4,485.00 REVENUE Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 24/06/21 132008 2,665.82 REVENUE Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 24/06/21 132008 2,665.82 REVENUE Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/06/21 131513 2,912.00 REVENUE Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 20/06/21 131532 687.96 REVENUE Solporotect Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 10/06/21 131532 687.9				•			•		, ,
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Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRINTING, STAT & OFFICE EXP 03/06/21 131546 1,066.41 REVENUE Adare Sec Limited Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRINTING, STAT & OFFICE EXP 03/06/21 131589 1,603.50 REVENUE Adare Sec Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	10/06/21	131721	1,661.80	REVENUE	Aquaid (South Coast) Franchising Limited
Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRINTING, STAT & OFFICE EXP 03/06/21 131589 1,603.50 REVENUE Adare Sec Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	10/06/21	131675	1,102.55	REVENUE	Tower Supplies (The Tower Trust)
	Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	•	03/06/21	131546	1,066.41	REVENUE	Adare Sec Limited
Cosport Recount Council SEDV/CE LINITS ADMIN COSTS HALE DDINTING STAT & OFFICE EVD 24/06/21 131022 888.25 DEVENUE Disobility Ltd	Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	03/06/21	131589	1,603.50	REVENUE	Adare Sec Limited
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Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRINTING, STAT & OFFICE EXP 24/06/21 132105 2,251.24 REVENUE Ricoh Uk Ltd	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/06/21	132105	2,251.24	REVENUE	Ricoh Uk Ltd

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	24/06/21	132112	0.00	REVENUE	Dac Beachcroft Claims Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/06/21	131364	973.00	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	17/06/21	131846	12,695.50	REVENUE	Kpmg Llp (Kpmg Int.)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/06/21	131570	1,700.00	REVENUE	Mishcon De Reya
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/06/21	131390	15,260.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	10/06/21	131726	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131774	750.00	REVENUE	Coffin Mew Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131751	756.00	REVENUE	Coffin Mew Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131712	887.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/06/21	131588	0.00	REVENUE	Clarke Willmott Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131750	756.00	REVENUE	Coffin Mew Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131407	6,229.78	REVENUE	Atkins Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	10/06/21	131572	2,438.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/06/21	132017	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/06/21	132020	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/06/21	132019	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/06/21	132018	310.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	10/06/21	131356	1,100.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	17/06/21	131775	512.82	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131775	62.80	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	10/06/21	131548	1,052.64	REVENUE	Crown Mews (Gosport) Management Co. Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	24/06/21	131876	520.00	REVENUE	1st Choice Removals & Storage
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	10/06/21	131319	7,367.50	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/06/21	10020	980.08	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/06/21	10020	5,258.84	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/06/21	9942	5,238.64	REVENUE	Capita Business Services Limited Capita Business Services Limited
Gosport Borough Council	HRA	п4-6 Н4-7	SERVICES	17/06/21	131873	992.25	REVENUE	·
	HRA	п4-7 Н4-7	SERVICES		131872		REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council				17/06/21		1,576.58		Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/06/21	132110	500.00	REVENUE	Green Colo. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/06/21	131571	13,680.00	REVENUE	Green Colo. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/06/21	132013	10,530.48	REVENUE	Ggp Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/06/21	131127	4,000.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/06/21	131999	1,037.39	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/06/21	132000	1,101.56	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/06/21	131849	3,314.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/06/21	130913	8,896.55	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/06/21	131574	5,308.00	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	24/06/21	132148	240.89	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/06/21	131544	849.19	REVENUE	Royal Mail Group Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	10/06/21	131319	5,247.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	03/06/21	131362	0.00	REVENUE	Dwf Law Llp
Gosport Borough Council	HRA	H4-7	EXPENSES	10/06/21	129200	825.00	REVENUE	Dwf Law Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129856	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129876	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129920	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129901	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129895	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129915	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129921	535.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129935	535.00	REVENUE	Msg Market Research Recrutiment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/06/21	129772	578.63	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129843	591.78	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129863	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129864	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129866	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129870	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129874	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129878	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129880	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129885	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129886	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129893	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129894	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129896	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129902	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129907	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129908	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129913	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129926	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129929	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129934	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/06/21	129771	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129771	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129847	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129849	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129851	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129852	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129853	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129855	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129857	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129873	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129875	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129883	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129003	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129918	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129913	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129925	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129844	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129871	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129890	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129899	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129099	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129900	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129910	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	25/06/21	129911	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	25/06/21	129916	660.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	25/06/21	129936	668.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	25/06/21	129859	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H 4- 3	GIVAINTS WIND SOBSCRIE HONS	23/00/21	123003	070.00	KEVENUE	NEDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129888	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129897	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129848	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129942	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129869	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129867	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129905	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129850	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129862	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129872	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129881	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129882	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129889	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129891	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129892	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129919	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129932	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129936	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129860	760.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129887	770.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129854	770.38	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129912	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129940	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129868	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129904	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129922	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129931	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129933	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129927	810.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129846	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129861	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129928	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129865	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129906	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129858	1,000.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129930	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129939	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131334	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131334	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131344	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131555	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131562	560.00	REVENUE	·
, ,								A Connect Inn
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	10/06/21 17/06/21	131563 131758	560.00 560.00	REVENUE REVENUE	A Gosport Inn
, ,								A Connect Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/06/21	131759	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131955	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131956	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131960	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131964	560.00	REVENUE	A Gosport Inn

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131335	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131343	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131553	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131558	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131564	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/06/21	131760	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131957	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131961	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131962	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131963	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	17/06/21	131698	1,500.00	REVENUE	Tourism South East
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/06/21	131764	1,125.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/06/21	131767	6,806.53	REVENUE	The Housing Ombudsman
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/06/21	131680	1,055.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131577	688.75	REVENUE	Rentguarantor Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/06/21	131717	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/06/21	131718	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/06/21	131719	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	03/06/21	131373	886.36	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	132113	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131587	543.00	REVENUE	Home Hub (Southampton) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131875	553.85	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131976	570.00	REVENUE	Rentquarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	132162	731.25	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/21	131840	1,255.00	REVENUE	David Seymour Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131779	2.000.00	REVENUE	Oak Housing Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	132149	4,200.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/06/21	131904	4,292.30	REVENUE	David Seymour Estate Agents
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/06/21	131733	3,962.68	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES PLANNING SERVICES	П4-13 Н4-13	MISCELLANEOUS EXPENSES	24/06/21	131733	3,962.66 1,764.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	10/06/21	131685	1,130.00	REVENUE	The Gosport Community Association
, ,	CULTURAL AND RELATED SERVICES	п 4-4 Н4-11	MISCELLANEOUS EXPENSES		132124		REVENUE	
Gosport Borough Council		H4-11 H4-11		24/06/21		2,320.00		Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES		MISCELLANEOUS EXPENSES	10/06/21	131530	1,835.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/06/21	131888	680.00	REVENUE	John Searle Fun Fairs Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	24/06/21	132111	1,517.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	17/06/21	131772	1,760.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/06/21	131365	2,306.52	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	03/06/21	131365	306.29	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	03/06/21	131365	5,100.60	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/06/21	131365	2,456.54	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/06/21	131365	45,074.06	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/06/21	131365	3,669.18	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	03/06/21	131365	468.81	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/06/21	131932	10,390.35	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/06/21	132132	3,367.00	REVENUE	Ese World Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	HOUSING BENEFITS	10/06/21	131549	883.33	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/06/21	9944	5,829.63	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/06/21	9963	9,113.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/06/21	10014	19,079.45	REVENUE	Benefit Rent Allowance

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/06/21	9981	193,483.05	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/06/21	10006	653,488.11	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/06/21	9936	666,098.18	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	07/06/21	9945	155.62	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	07/06/21	9937	2,692.60	REVENUE	Chaps Treasury Management
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/06/21	131765	549,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/06/21	131355	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/06/21	131575	10,414.85	REVENUE	Urbaser Limited