Page				Service			Transaction		Capital and	
Copyright Strong Council CENTRAL, SERVICES TO THE PUBLIC H4-5 DIRECT EMPLOYEE EXPENSES 1507/21 128/48 991-70 REVINUE Ubaser Limited	Body name	Bod	v Service Label		Expenditure Category	Date		Net Amount		Supplier Name
Despit Broway Court CENTRAL SERVICES TO THE PUBLIC H45 DIRECT EMPLOYEE EXPENSES 1507/21 1318/16 08.607 REVENUE Urbasar Limited Copport Broway Court CENTRAL SERVICES TO THE PUBLIC H45 DIRECT EMPLOYEE EXPENSES 1507/21 1316/16 1.000.00 REVENUE Urbasar Limited Copport Broway Court SERVICE UNITS ADMIN COSTS H45 DIRECT EMPLOYEE EXPENSES 1507/21 1326/31 1.471.85 REVENUE Hays Reconstruct Processing Court SERVICE UNITS ADMIN COSTS H45 DIRECT EMPLOYEE EXPENSES 1507/21 1322/31 1.471.85 REVENUE Hays Reconstruct Processing Court SERVICE UNITS ADMIN COSTS H45 DIRECT EMPLOYEE EXPENSES 2.107/21 1322/30 1.571.85 REVENUE Hays Reconstruct Processing Court SERVICE UNITS ADMIN COSTS H45 DIRECT EMPLOYEE EXPENSES 2.107/21 1322/30 1.571.85 REVENUE Hays Reconstruct Processing Court SERVICE UNITS ADMIN COSTS H45 DIRECT EMPLOYEE EXPENSES 2.107/21 1323/30 1.572/30 REVENUE Hays Reconstruct Processing Court SERVICE UNITS ADMIN COSTS H45 DIRECT EMPLOYEE EXPENSES 2.107/21 1323/30 1.572/30 REVENUE Hays Reconstruct Processing Court Processing Court SERVICE UNITS ADMIN COSTS H45 DIRECT EMPLOYEE EXPENSES 2.107/21 1323/30 1.000.21 REVENUE Protramonic City Count SERVICE UNITS ADMIN COSTS H45 DIRECT EMPLOYEE EXPENSES 2.007/21 1323/30 1.000.21 REVENUE Protramonic City Count REVENUE REV	•		CENTRAL SERVICES TO THE PUBLIC	H4-5		15/07/21	128628	847.71	REVENUE	••
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Gosport Borough Council	HRA	H4-7	ENERGY COSTS	15/07/21	132534	747.68	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	21/07/21	132701	775.24	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/07/21	132699	830.23	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	21/07/21	132700	2,963.45	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	15/07/21	132704	426.04	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/07/21	132702	630.96	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	29/07/21	132841	1,332.09	REVENUE	Basil Baird Fareham Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	21/07/21	132666	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	21/07/21	132836	1,140.85	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	29/07/21	131868	1,574.50	REVENUE	Chubb Fire & Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	08/07/21	132253	671.44	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	01/07/21	132244	5,191.25	REVENUE	Chroma Vision Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	15/07/21	132714	550.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLEANING AND DOMESTIC SUPPLIES	08/07/21	132503	2,720.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	15/07/21	132710	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	01/07/21	132160	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	08/07/21	132426	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	21/07/21	132705	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	21/07/21	132838	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	01/07/21	132165	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	08/07/21	132504	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/07/21	132369	120.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/07/21	132404	180.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/07/21	132402	730.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/07/21	132407	1,640.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/07/21	132369	300.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/07/21	132404	840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/07/21	132404	580.00	REVENUE	Cliff Phillips Landscapes Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	01/07/21	132249	3,020.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	MIRS	П4-11 Н4-9	CAPITAL - PREMISES COSTS	01/07/21	132249	3,020.00 487.14	CAPITAL	Webbs Forest Furniture Limited
, ,							CAPITAL	
Gosport Borough Council	MIRS MIRS	H4-9 H4-9	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	01/07/21	132154 132403	500.00 1,240.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council				08/07/21				Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/07/21	132440	1,230.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/21	132631	3,780.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/21	132493	600.00	CAPITAL	Gosport Surveying Associates Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/21	132492	726.00	CAPITAL	Gosport Surveying Associates Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/21	132642	3,350.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/21	132794	22,795.14	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/21	132392	7,806.95	CAPITAL	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/21	132628	9,981.48	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/21	132627	14,842.88	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/21	132795	23,250.03	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/21	132657	6,500.00	CAPITAL	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/21	132719	3,863.00	CAPITAL	Savills (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/21	132656	2,240.00	CAPITAL	Chroma Vision Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/07/21	131388	3,283.00	CAPITAL	Psdc Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/07/21	132960	4,003.40	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/21	132684	17,296.10	CAPITAL	Hi-Tech Property Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	08/07/21	132231	325.56	REVENUE	Quay Motors Limited

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	21/07/21	132810	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	21/07/21	132811	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/07/21	132439	49.43	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/07/21	132439	210.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/07/21	132439	947.05	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	01/07/21	132238	1,450.00	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	15/07/21	132452	262.88	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/07/21	132439	42.16	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	08/07/21	132439	151.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132373	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132374	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	29/07/21	132948	550.00	REVENUE	Weed Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/07/21	10055	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	29/07/21	132959	416.68	REVENUE	Blendworth Tyres Limited (Trailer Centre)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/07/21	132291	499.98	REVENUE	Blendworth Tyres Limited (Trailer Centre)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	29/07/21	132958	499.98	REVENUE	Blendworth Tyres Limited (Trailer Centre)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132643	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132644	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132645	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132646	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132647	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132648	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132649	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	01/07/21	131949	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	01/07/21	131950	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	01/07/21	131951	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	01/07/21	131952	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	01/07/21	131953	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/07/21	132617	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	29/07/21	132846	1,223.00	REVENUE	Broxap Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-12	EQUIP. FURNITURE AND MATERIALS	08/07/21	132401	756.80	REVENUE	Nagels (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/07/21	132237	586.47	REVENUE	The Pitchmark Group Limited (T-A-S)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/07/21	132452	354.20	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/07/21	132255	1,175.00	REVENUE	Tudor (Uk) Limited
	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	п4-6 H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/21	132479	1,658.00	REVENUE	• ,
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	п4-6 H4-6	EQUIP, FURNITURE AND MATERIALS			233.00	REVENUE	Amberol Limited
Gosport Borough Council			•	08/07/21	132451			Speedy Asset Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/07/21	130778	1,009.61	REVENUE	Nominet Uk
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	01/07/21	132242	874.27	REVENUE	Topturf Irrigation
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	29/07/21	132950	470.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	08/07/21	132503	2,160.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/07/21	132254	56.85	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/07/21	132265	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/07/21	132157	1,475.00	REVENUE	Ensure Safety & Compliance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/07/21	132160	120.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/07/21	132633	1,458.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/07/21	132848	748.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/07/21	132366	223.39	REVENUE	Pollet Pool Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/07/21	132254	186.91	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	01/07/21	132142	185.65	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/07/21	132136	49.54	REVENUE	Aadvark Supplies Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/07/21	132454	78.53	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/07/21	132466	78.53	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/07/21	132453	77.34	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/07/21	132455	77.34	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/07/21	132457	77.34	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/07/21	132458	77.34	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/07/21	132922	87.56	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/07/21	132165	22.37	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/07/21	132504	37.50	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/07/21	132137	338.24	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/07/21	132398	459.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	29/07/21	132397	314.75	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/07/21	132234	1,680.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/07/21	132307	1,468.31	REVENUE	Downs View Nurseries Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	08/07/21	132396	584.50	REVENUE	Aries Embroidery Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	08/07/21	132400	695.00	REVENUE	Presco Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/07/21	132661	1,264.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	01/07/21	132251	475.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	08/07/21	132409	889.99	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	08/07/21	132519	542.00	REVENUE	Alan Lewis Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	15/07/21	132372	620.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	HRA	H4-7	SERVICES	29/07/21	132484	10,200.00	REVENUE	Neil Moreland Housing Consultant Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/07/21	132851	900.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/07/21	132474	1,789.40	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	MIRS	H4-9	SERVICES	08/07/21	132477	4,278.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	29/07/21	133032	1,307.50	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/07/21	132525	822.36	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/07/21	132525	109.90	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	HRA	H4-7	SERVICES	29/07/21	132954	547.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	15/07/21	132714	60.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	08/07/21	132503	730.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	SERVICES	01/07/21	132160	210.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	05/07/21	10039	3,478.79	REVENUE	Nat West
Gosport Borough Council	HRA	H4-7	SERVICES	15/07/21	132693	986.74	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	15/07/21	132691	1,554.53	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	21/07/21	132505	5,285.97	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	15/07/21	132303	296.79	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	29/07/21	132256	15,500.72	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/07/21	132616	1,500.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	15/07/21	132663	2,350.68	REVENUE	Esdebe Consultancy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	15/07/21	132303	1,209.39	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	15/07/21	132293	25,600.00	REVENUE	Democracy Counts Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/07/21	132615	625.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/07/21	132614	2,500.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	08/07/21	132517	65,933.84	REVENUE	Zurich Municipal
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130384	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130404	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130430	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130435	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130444	535.00	REVENUE	REDACTED
Cooper Dorough Country		114 0	5	_0/0//2/	100111	000.00	veitoe	

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130449	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130462	535.00	REVENUE	Msg Market Research Recrutiment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/07/21	130251	572.71	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130390	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130391	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130393	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130397	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130401	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130405	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130407	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130412	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130413	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130421	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130422	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130423	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130431	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130436	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130437	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130442	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130453	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130456	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130461	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130373	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130375	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130377	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130379	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130380	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130381	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130383	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130385	644.32	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130400	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130402	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130410	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130445	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130446	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130452	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130372	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130398	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130417	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130427	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130428	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130439	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130440	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130447	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130465	660.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130426	668.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130387	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130415	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130424	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130429	670.00	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130376	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130469	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130396	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130394	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130434	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130378	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130389	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130399	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130408	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130409	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130416	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130419	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130420	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130448	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130459	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130463	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130418	760.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130414	770.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130382	770.38	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130441	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130467	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130395	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130433	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130450	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130458	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130460	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130454	810.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130374	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130388	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130455	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130392	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130435	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130386	1,000.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130457	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/07/21	130466	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/21	132780	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/21	132784	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/21	132419	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/21	132422	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/07/21	132497	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/07/21	132501	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/21	132425	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/07/21	132495	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/21	132421	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	21/07/21	132837	6,500.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	08/07/21	132468	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	08/07/21	132521	2,608.00	REVENUE	Marvels & Meltdowns
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	08/07/21	132522	5,000.00	REVENUE	The Waterside
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	08/07/21	132483	3,000.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/21	132482	929.88	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/07/21	132668	937.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/21	132510	975.00	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/21	133022	561.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/21	132785	585.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/07/21	132267	600.00	REVENUE	Whites Property Services Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/21	132994	606.25	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/21	132797	1,250.00	REVENUE	Lowery'S Property Sales & Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/21	132516	1,260.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/21	133028	1,600.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/21	133029	1,615.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/07/21	132268	1,765.84	REVENUE	Clarion Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/07/21	132511	4,305.40	REVENUE	Baily Properties Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	29/07/21	132777	8,000.00	REVENUE	Locata (Housing Services) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/07/21	132809	1,085.85	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	08/07/21	132393	2,880.00	REVENUE	Yandell Publishing Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/07/21	132688	4,999.89	REVENUE	Bay Media Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/07/21	132965	1,400.00	REVENUE	Pelican Graphics
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/07/21	132623	3,962.68	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	15/07/21	132239	18,310.00	REVENUE	The Means Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/07/21	132775	7,350.00	REVENUE	Urban Edge Environmental Consulting Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/07/21	132368	2,300.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	15/07/21	132227	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	15/07/21	132280	-32,462.26	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	15/07/21	130963	32,462.26	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/07/21	132823	2,094.00	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	08/07/21	132515	680.00	REVENUE	Stokes Bay Sailing Club (Sbsc)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/07/21	132681	1,645.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	08/07/21	132282	647.75	REVENUE	Biffa Municipal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/07/21	132812	9,894.20	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/07/21	132652	10,800.00	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/07/21	10050	8,095.53	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/07/21	10073	193,870.48	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/07/21	132502	549,000.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/07/21	132151	218,841.09	REVENUE	Urbaser Limited