

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/10/21	134810	24,517.63	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/10/21	134460	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/10/21	134647	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/10/21	135032	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/10/21	135061	1,055.87	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/10/21	134646	1,644.85	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	07/10/21	134459	1,740.62	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/10/21	135060	1,825.25	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/10/21	135031	2,087.17	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	28/10/21	134318	1,009.21	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	28/10/21	134898	1,009.21	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	21/10/21	135062	1,009.21	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	28/10/21	135065	714.23	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	21/10/21	134928	717.80	REVENUE	Portsmouth City Council
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	21/10/21	134864	3,731.56	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/10/21	134927	9,644.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/10/21	133488	2,226.27	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/10/21	134935	1,022.09	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/10/21	135110	1,022.09	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/10/21	134349	1,169.96	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/10/21	134929	1,169.96	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/10/21	135114	1,169.96	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/10/21	134926	3,177.47	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/10/21	134862	725.08	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/10/21	134861	2,014.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/10/21	135023	350.00	REVENUE	Homeless Link
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/10/21	135024	323.76	REVENUE	Homeless Link
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/10/21	135023	400.00	REVENUE	Homeless Link
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/10/21	135024	404.80	REVENUE	Homeless Link
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/10/21	135023	100.00	REVENUE	Homeless Link
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/10/21	135024	121.44	REVENUE	Homeless Link
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/10/21	135317	755.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/10/21	135318	2,004.30	REVENUE	Portsmouth City Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	21/10/21	134813	1,672.80	REVENUE	Nci Solent
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	21/10/21	135063	615.24	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/10/21	134638	46,758.85	REVENUE	Novus Property Solutions Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/10/21	135034	13,625.71	REVENUE	Kier Group Plc
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	28/10/21	135033	73,270.00	REVENUE	Kier Group Plc
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	REPAIRS AND MAINT OF BUILDINGS	28/10/21	135101	244.71	REVENUE	Hampshire Flag Company Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	ENERGY COSTS	14/10/21	134873	827.64	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	14/10/21	134875	818.21	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	14/10/21	134874	3,107.83	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	14/10/21	134894	235.43	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	14/10/21	134872	671.13	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	14/10/21	134889	1,450.00	REVENUE	Knight Frank Lip (The Crown Estate)
Gosport Borough Council		HRA	H4-7	WATER SERVICES	28/10/21	135307	4,774.27	REVENUE	Portsmouth Water Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	21/10/21	135020	4,155.00	REVENUE	Wizards Limited
Gosport Borough Council		HRA	H4-7	FIXTURES AND FITTINGS	14/10/21	134636	1,107.24	REVENUE	Portsmouth City Council

Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/10/21	134463	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/10/21	134640	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	14/10/21	134884	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	21/10/21	135043	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/10/21	134421	2,400.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	14/10/21	134673	680.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	28/10/21	135221	1,300.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/10/21	135223	750.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/10/21	134568	474.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	28/10/21	135217	2,110.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	07/10/21	134568	199.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	28/10/21	135217	980.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	07/10/21	134653	539.91	REVENUE	Phs Group Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	21/10/21	134934	550.00	REVENUE	Third Generation Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	07/10/21	134552	1,570.00	REVENUE	The Pitchmark Group Limited (T-A-S)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/10/21	134600	770.00	CAPITAL	Sgn Connections Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/10/21	135269	-6,221.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/10/21	135268	7,465.20	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/10/21	132840	225,116.77	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/10/21	135018	1,350.00	CAPITAL	Hampshire County Council (Legal Services)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/10/21	134293	2,180.75	CAPITAL	Atkins Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/10/21	135005	1,600.00	CAPITAL	The Cds Group
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/10/21	135204	2,500.00	CAPITAL	The Cds Group
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/10/21	134899	688.00	CAPITAL	The Lime Centre Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/10/21	134891	925.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/10/21	133149	-15,540.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/10/21	135228	1,211.44	CAPITAL	Hi-Tech Property Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	07/10/21	134664	59.38	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	07/10/21	134664	57.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	07/10/21	133961	1,350.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	07/10/21	134629	1,360.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/10/21	134664	41.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/10/21	134664	171.32	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/10/21	134664	1,962.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/10/21	134664	45.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/10/21	134664	63.17	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	21/10/21	135022	941.06	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	21/10/21	135120	27.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	21/10/21	134550	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/10/21	10298	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/10/21	134419	551.54	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/10/21	134420	551.54	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/10/21	134675	666.68	REVENUE	Blendworth Tyres Limited (Trailer Centre)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/10/21	134547	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/10/21	134548	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/10/21	134549	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/10/21	134570	2,835.25	REVENUE	Vita Play Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	28/10/21	135116	2,651.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/10/21	135003	1,435.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/10/21	134654	963.00	REVENUE	Eagle Golf Services Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/10/21	134847	500.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/10/21	134005	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/10/21	134634	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/10/21	134635	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/10/21	134834	216.00	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/10/21	134563	73.11	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/10/21	134839	66.59	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	28/10/21	135190	73.81	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	28/10/21	135191	73.81	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	14/10/21	134672	540.00	REVENUE	Alsoprint Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	14/10/21	134667	774.00	REVENUE	Nagels (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/10/21	134569	734.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/10/21	134641	1,395.00	REVENUE	The Redshank Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	14/10/21	134258	248.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	21/10/21	135009	1,015.82	REVENUE	Adare Sec Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	14/10/21	134258	365.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/10/21	134921	6,781.88	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/10/21	135048	900.00	REVENUE	The Gosport Community Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/10/21	135206	3,350.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/10/21	134811	1,680.00	REVENUE	Dixon Searle Partnership
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/10/21	135122	700.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/10/21	134816	525.15	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/10/21	134867	959.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/10/21	134535	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	28/10/21	135273	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	21/10/21	134885	710.87	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/10/21	134885	125.60	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	04/10/21	10301	4,451.40	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/10/21	10303	5,935.30	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	28/10/21	135266	986.74	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	28/10/21	135265	1,526.96	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	21/10/21	134644	5,285.97	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/10/21	133146	-5,940.00	REVENUE	Goss Interactive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/10/21	134595	3,540.00	REVENUE	Goss Interactive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/10/21	134596	5,940.00	REVENUE	Goss Interactive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/10/21	134594	16,740.00	REVENUE	Goss Interactive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/10/21	134453	660.00	REVENUE	Dotted Eyes Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/10/21	134876	0.00	REVENUE	Dwf Law Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/10/21	134650	3,016.50	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/10/21	134897	5,000.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EXPENSES	21/10/21	134651	3,559.96	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	14/10/21	134648	2,255.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	21/10/21	135119	2,255.00	REVENUE	Dwf Law Llp
Gosport Borough Council	HRA	H4-7	EXPENSES	21/10/21	135123	2,745.00	REVENUE	Oliver & Co Solicitors Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	14/10/21	134897	2,744.98	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/21	132154	-760.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/21	132071	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/21	132090	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/21	132116	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/21	132110	535.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135099	560.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135071	600.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135068	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135086	760.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135084	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135097	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135083	810.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/10/21	134827	840.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/10/21	134828	840.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135059	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135073	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135074	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135075	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135082	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135087	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135088	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135093	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135095	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135100	840.00	REVENUE	Portsmouth Inns
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	07/10/21	134533	1,032.50	REVENUE	Pstax Consulting Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	07/10/21	134533	1,032.50	REVENUE	Pstax Consulting Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135085	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/10/21	134879	745.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/10/21	134878	1,235.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/10/21	134881	1,995.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/10/21	134877	3,145.00	REVENUE	Portsmouth Relate (National Relate Charity)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/10/21	134880	37,885.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	21/10/21	134882	55,150.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	21/10/21	135019	5,221.00	REVENUE	First Group Plc
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	28/10/21	135333	16,939.00	REVENUE	Helping Angels (Leesland Federation Pta)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	28/10/21	135243	3,159.00	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	21/10/21	134819	17,500.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/10/21	135117	3,600.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135329	4,950.00	REVENUE	Purelet Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/10/21	135118	692.30	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/10/21	134821	744.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135328	925.00	REVENUE	Purelet Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/10/21	135121	1,130.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/10/21	135330	1,130.75	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/10/21	134679	1,491.00	REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/10/21	134662	3,750.00	REVENUE	Arun Estates Lettings (Cubitt & West)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/10/21	135007	1,800.00	REVENUE	Volumedia Limited (Staycations Uk)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/10/21	134670	1,280.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/10/21	134671	1,280.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/10/21	134863	3,963.37	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/10/21	135004	4,033.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	21/10/21	134999	32,462.26	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	14/10/21	134938	973.09	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	28/10/21	135205	2,320.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/10/21	134659	680.00	REVENUE	John Searle Fun Fairs Ltd

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/10/21	134660	680.00	REVENUE	Ozseeker Limited (T/A Nightflix D-I-C)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	28/10/21	135256	518.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	07/10/21	134572	1,804.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	07/10/21	134571	3,813.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/10/21	135000	9,541.28	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/10/21	10341	5,590.12	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/10/21	10305	11,766.33	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/10/21	10324	178,900.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/10/21	10308	762,150.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/10/21	10306	1,495.89	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/10/21	10300	2,109.59	REVENUE	Chaps Treasury Management
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/10/21	134655	549,000.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/10/21	134449	8,448.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/10/21	134445	213,039.85	REVENUE	Urbaser Limited