			Service			Transaction		Capital and	
Body name	Body	Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Gosport Borough Council	SERVICE	UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/01/22	136998	1,024.00	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE	UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/01/22	136999	1,120.00	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE	UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/01/22	137337	1,120.00	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE	UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/01/22	137513	1,200.00	REVENUE	Oyster Partnership
Gosport Borough Council	SERVICE	UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/01/22	137178	29,351.41	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE	UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/01/22	137076	33,507.52	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE	UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/01/22	136966	9,351.23	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE	UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/01/22	136318	4,425.91	REVENUE	Civica (Uk) Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	20/01/22	137127	2,489.29	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	06/01/22	136867	2,474.48	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	27/01/22	137360	2,678.14	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	06/01/22	136994	2,678.84	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	06/01/22	136990	3,139.69	REVENUE	Manpower Uk Limited
Gosport Borough Council	HOUSING	SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	06/01/22	136985	1,009.21	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	20/01/22	136963	717.60	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/01/22	136961	9,644.00	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/01/22	136965	1,022.09	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/01/22	136960	3,177.47	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/01/22	136962	17,822.64	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/01/22	136962	6,479.93	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/01/22	136962	12,842.59	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/01/22	136962	8,821.16	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	CIVITO ADIVINI COCTO	H4-7	DIRECT EMPLOYEE EXPENSES	20/01/22	137112	515.42	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	20/01/22	137113	1,152.60	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/01/22	137321	480.00	REVENUE	Yourmembership Limited
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/01/22	137187	510.00	REVENUE	Portsmouth City Council
Gosport Borough Council		UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/01/22	137186	700.00	REVENUE	Portsmouth City Council
Gosport Borough Council		REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	20/01/22	137070	673.78	REVENUE	Urbaser Limited
Gosport Borough Council	HRA	REGULATORT SERVICES	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/01/22	136775	25,960.97	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA		H4-7	REPAIRS AND MAINT OF BUILDINGS	20/01/22	137082	9,950.37	REVENUE	Kier Group Plc
Gosport Borough Council		AL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/01/22	136891	2,240.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	AL AND RELATED SERVICES	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/01/22	135981	750.00	REVENUE	Third Generation Services Limited
Gosport Borough Council		AL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/01/22	136917	790.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		AL AND RELATED SERVICES	H4-11	FIXTURES AND FITTINGS	13/01/22	136933	1,288.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	HRA	AL AND RELATED SERVICES	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/01/22	137504	320.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA		H4-7	CLEANING AND DOMESTIC SUPPLIES	20/01/22	137153	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA		п 4- 7 Н4-7	CLEANING AND DOMESTIC SUPPLIES	20/01/22	137155	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA		п 4- 7 Н4-7	CLEANING AND DOMESTIC SUPPLIES	20/01/22	137340	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA		п 4- 7 Н4-7	CLEANING AND DOMESTIC SUPPLIES	27/01/22	137505	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA		п 4- 7 Н4-7		13/01/22	137101	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
		AL AND DELATED CEDVICES		CLEANING AND DOMESTIC SUPPLIES			2,200.00		
Gosport Borough Council		AL AND RELATED SERVICES	H4-11 H4-11	GROUNDS MAINTENANCE COSTS	20/01/22	137170 137173		REVENUE REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		AL AND RELATED SERVICES		GROUNDS MAINTENANCE COSTS	20/01/22		3,098.00		Gs Building Services Limited
Gosport Borough Council		AL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/01/22	137357	601.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		AL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/01/22	136908	890.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		AL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/01/22	137170	525.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		AL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/01/22	137278	385.00	REVENUE	Alan Brind Tree Services (A B Trees Limited)
Gosport Borough Council		AL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/01/22	136877	1,308.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA		H4-7	GROUNDS MAINTENANCE COSTS	20/01/22	137170	298.00	REVENUE	Skyfell Tree Specialists Limited

Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/01/22	136877	539.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/01/22	136748	1,180.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/01/22	136749	1,320.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/01/22	136957	14,967.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/01/22	136893	1,147.72	REVENUE	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/01/22	137179	885.00	CAPITAL	Sgn Connections Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/01/22	136931	3,009.00	CAPITAL	Astor-Bannerman (Medical) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/01/22	136871	1,264.00	CAPITAL	Leila & Daves Cleaning Services
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/01/22	10566	3,560.00	CAPITAL	Hampshire County Council (Legal Services)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/01/22	136919	3,662.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/01/22	136476	432.00	CAPITAL	Elmtree Signs Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/01/22	136889	680.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/01/22	136274	1,500.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/01/22	136275	1,200.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/01/22	137584	2,392.09	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/01/22	137580	15,168.09	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/01/22	137584	3,142.99	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/01/22	137499	41,489.98	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/01/22	137174	2,550.00	CAPITAL	The Cds Group
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/01/22	137124	11.00	CAPITAL	Dhl International (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/01/22	136984	452.12	REVENUE	Verizon Connect (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/01/22	137097	459.94	REVENUE	Verizon Connect (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	20/01/22	137399	33.37	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	13/01/22	137185	82.97	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/01/22	137266	58.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/01/22	137399	60.38	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/01/22	137266	151.69	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/01/22	137399	268.47	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/01/22	137185	295.35	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/01/22	137266	850.78	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/01/22	137399	749.24	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/01/22	137185	1,707.03	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/01/22	137266	44.98	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/01/22	137399	41.96	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	20/01/22	137266	71.27	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	20/01/22	137399	76.76	REVENUE	Allstar Business Solutions Limited Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	13/01/22	137185	95.76	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	13/01/22	136953	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/01/22	10525	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES CONTRACT HIRE & OPER LEASES	05/01/22	10523	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES CONTRACT HIRE & OPER LEASES	05/01/22	10533	2,100.20	REVENUE	U-Lease Limited U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES CONTRACT HIRE & OPER LEASES	20/01/22	137177	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	п4-6 H4-6	CONTRACT HIRE & OPER LEASES CONTRACT HIRE & OPER LEASES	20/01/22	136878	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	п4-6 H4-6	CONTRACT HIRE & OPER LEASES CONTRACT HIRE & OPER LEASES	13/01/22	136673	1,950.00	REVENUE	
, ,								Kps Composting Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/01/22	136732	994.00	REVENUE	Leafield Environmental Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	27/01/22	137298	670.00	REVENUE	Signet Signs Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	27/01/22	137298	1,584.00	REVENUE	Signet Signs Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/01/22	136860	499.80	REVENUE	Spaldings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/01/22	135021	475.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/01/22	10531	462.82	REVENUE	Jla Total Care Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/01/22	10594	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/01/22	136981	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/01/22	137504	760.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	20/01/22	136483	452.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/01/22	137078	552.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/01/22	137363	139.80	REVENUE	Spaldings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/01/22	137000	9,423.09	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/01/22	136696	86.32	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/01/22	137005	565.81	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/01/22	137486	129.70	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/01/22	137494	141.70	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/01/22	137004	429.47	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/01/22	137101	29.17	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/01/22	137492	453.40	REVENUE	Fleet Line Markers Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/01/22	137363	236.26	REVENUE	Spaldings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/01/22	137066	229.90	REVENUE	H.S. Jackson & Son (Fencing) Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	27/01/22	137364	4,738.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/01/22	136413	2,878.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/01/22	136726	196.92	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/01/22	136727	874.82	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/01/22	136725	2,036.20	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/01/22	136726	247.87	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/01/22	137514	3,727.67	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	27/01/22	137483	2,100.00	REVENUE	Adams Integra Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/01/22	136857	10,500.00	REVENUE	Surecloud Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/01/22	137268	500.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	06/01/22	136523	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/01/22	137523	-753.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/01/22	137108	450.00	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	13/01/22	136976	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/01/22	136680	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/01/22	137189	601.99	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/01/22	137189	125.60	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	MIRS	H4-9	SERVICES	27/01/22	137320	750.00	CAPITAL	Knight Frank Llp (The Crown Estate)
Gosport Borough Council	HRA	H4-7	SERVICES	27/01/22	137504	345.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	05/01/22	10526	4,241.43	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/01/22	10542	980.08	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/01/22	10597	980.08	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/01/22	10535	5,522.24	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	13/01/22	136986	879.00	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/01/22	137003	5,481.54	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/01/22	137090	486.86	REVENUE	Version One Limited (V1)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/01/22	136936	825.76	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/01/22	137095	1,087.50	REVENUE	Jbase International Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/01/22	137096	3,041.82	REVENUE	Tensor Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/01/22	136932	4,797.16	REVENUE	Esdebe Consultancy Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	06/01/22	135945	550.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/01/22	136977	-1,404.23	REVENUE	Transunion International Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/01/22	137104	5,616.90	REVENUE	Transunion International Uk Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	20/01/22	136158	6,472.00	CAPITAL	Psdc Limited

December December Country December	Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	06/01/22	135946	3,200.00	REVENUE	Data Genesis (T/A William Thorp)
SERVICE LIMITS ADMINISTRATES H.4 COMMUNICATIONS AND COMPUTING 1977/01 1977/01 2,790.05 REVENUE Crisca (Unit Institute Cooper Descript Course) COMPORATE AND DEMOCRATIC CORE H.4 EXPENSES 2701/22 1375/01 2,386.75 REVENUE 2,401/Institute Pic Cooper Descript Course COMPORATE AND DEMOCRATIC CORE H.4 EXPENSES 2701/22 1375/01 3,771.45 REVENUE 2,401/Institute Pic Cooper Descript Course COMPORATE AND DEMOCRATIC CORE H.4 EXPENSES 2701/22 1375/01 3,771.45 REVENUE 2,401/Institute Pic Cooper Descript Course COMPORATE AND DEMOCRATIC CORE H.4 EXPENSES 2701/22 1375/01 3,771.45 5.01.13 REVENUE Cooper Descript Course COMPORATE AND DEMOCRATIC CORE H.4 GRANTS AND SUBSCRIPTIONS 2001/22 1337/01 5.50.01 REVENUE REPORT COURSE H.4 GRANTS AND SUBSCRIPTIONS 2001/22 1337/01 5.50.01 REVENUE REPORT COOPER DEMOCRATIC CORE H.4 GRANTS AND SUBSCRIPTIONS 2001/22 1339/06 5.50.01 REVENUE REDACTED Cooper Descript Course H.0 GRANTS AND SUBSCRIPTIONS 2001/22 1339/06 5.50.01 REVENUE REDACTED Cooper Descript Course H.0 GRANTS AND SUBSCRIPTIONS 2001/22 1339/06 5.50.01 REVENUE REDACTED GRANTS AND SUBSCRIPTIONS 2001/22 1339/06 5.50.01 REVENUE REDACTED REVENUE REDACTED REVENUE REDACTED REVENUE REDACTED REVENUE REDACTED REVENUE REDACTED REVENUE REPACTED REVENUE REPAC	, ,						,		` ',
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	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133784	668.52	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133748	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133774	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133780	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133786	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133737	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133826	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133756	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133742	700.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133744	700.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133746	700.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133808	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133755	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133789	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133740	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133750	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133759	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133768	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133775	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133778	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133779	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133817	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133821	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133773	770.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133743	770.38	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133798	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133824	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133757	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133758	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133767	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133777	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133790	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133805	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133807	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133816	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133818	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133812	830.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133735	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133749	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133813	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133753	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133791	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133747	1,000.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133815	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/22	133823	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136758	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137371	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137387	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136759	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136762	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137143	630.00	REVENUE	Portsmouth Inns
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137146	630.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137147	630.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137148	630.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137150	630.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137372	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137397	630.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137398	630.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137374	660.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136764	665.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137378	665.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137388	665.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136760	700.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136766	700.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137384	700.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137385	700.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137390	700.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137391	700.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136763	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136765	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136767	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137370	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137383	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137386	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137389	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137394	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137394	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136761	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137135	840.00	REVENUE	Kb Real Estate Management Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137144	840.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137144	840.00	REVENUE	Portsmouth Inns
	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS		137145		REVENUE	
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	20/01/22 20/01/22	137149	840.00 840.00	REVENUE	Portsmouth Inns
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137152	840.00		Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137341	840.00	REVENUE	Kb Real Estate Management Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137342	840.00	REVENUE	Kb Real Estate Management Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137377	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137393	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137500	840.00	REVENUE	Kb Real Estate Management Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137501	960.00	REVENUE	Kb Real Estate Management Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137139	980.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137140	980.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137141	980.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137160	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137167	1,140.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137161	1,170.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137126	1,120.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137165	1,300.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137162	1,320.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137163	1,350.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137166	1,500.00	REVENUE	A Gosport Inn

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137164	1,650.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137168	1,680.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137359	1,610.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137134	840.00	REVENUE	Kb Real Estate Management Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	27/01/22	137355	750.00	REVENUE	British Destinations Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	20/01/22	137111	995.00	REVENUE	Socitm Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	27/01/22	137317	1,200.00	REVENUE	Irrv
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137295	64,500.00	REVENUE	Two Saints Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/01/22	136533	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/01/22	137107	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136872	646.15	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/01/22	137091	696.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/01/22	137183	700.00	REVENUE	Sa Realty Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137551	1,200.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/22	137553	1,470.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/01/22	136958	1,560.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/01/22	137362	1,615.38	REVENUE	G + K Lettings
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/01/22	136753	666.67	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/01/22	137318	2,500.00	REVENUE	Business South Group Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/01/22	137479	5,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/01/22	137319	3,500.00	REVENUE	Southampton City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/01/22	137297	12,500.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/01/22	136973	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/01/22	136956	2,320.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/01/22	137354	729.95	REVENUE	Aqua-Dock Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	27/01/22	137506	570.12	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/01/22	136975	647.75	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	20/01/22	137304	1,476.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	20/01/22	137305	1,517.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/01/22	137061	5,818.50	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/01/22	137087	535.00	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/01/22	137092	42,189.60	REVENUE	Green Colo. Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/01/22	10537	6,432.29	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/01/22	10600	9,067.56	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/01/22	10527	173,417.12	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/01/22	10584	617,036.76	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/01/22	136988	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/01/22	136972	213,039.85	REVENUE	Urbaser Limited