

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	26/05/22	140693	1,106.70	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/22	140254	1,122.98	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/22	140523	1,228.76	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/22	140896	1,228.76	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/05/22	140708	26,708.23	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/22	140484	38,730.46	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/22	140635	9,237.69	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/05/22	140732	2,974.18	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/05/22	140490	3,053.34	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/05/22	140520	3,432.06	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/05/22	140117	4,363.44	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	19/05/22	140415	1,041.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	12/05/22	140392	740.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/05/22	140391	9,999.67	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/22	140133	1,054.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/22	140110	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/05/22	140393	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/05/22	139806	4,807.13	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	12/05/22	140294	1,200.00	REVENUE	Portsmouth City Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	12/05/22	140284	1,924.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	12/05/22	140410	614.35	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	19/05/22	140492	1,325.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	12/05/22	140407	1,387.76	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	12/05/22	140409	1,396.12	REVENUE	Urbaser Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	19/05/22	140388	498.00	REVENUE	Tensor Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	19/05/22	140637	604.99	REVENUE	Tensor Plc
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	04/05/22	139125	2,224.40	REVENUE	Guideline Lift Services Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/05/22	140302	2,109.75	REVENUE	Novus Property Solutions Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/05/22	140694	45,684.40	REVENUE	Kier Group Plc
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/05/22	140256	606.60	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	04/05/22	140149	1,995.32	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	04/05/22	140148	3,487.15	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	04/05/22	140147	3,858.09	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/05/22	140528	-3,066.37	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	04/05/22	140146	4,544.13	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/05/22	140529	5,828.28	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/05/22	140456	116.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/05/22	140456	573.00	REVENUE	Portsmouth City Council
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	19/05/22	140435	450.00	REVENUE	Sisters Inn Arms Venues Limited
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	19/05/22	140438	750.00	REVENUE	Lee On The Solent Methodist Church
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	12/05/22	140402	2,575.01	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council		HRA	H4-7	WATER SERVICES	19/05/22	140506	920.32	REVENUE	Southern Water
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	26/05/22	140737	1,470.90	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	04/05/22	140152	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	12/05/22	140304	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/05/22	140704	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	26/05/22	140895	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/05/22	140505	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited

Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	12/05/22	140281	445.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	26/05/22	140724	495.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	26/05/22	140828	721.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	19/05/22	140489	5,457.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/05/22	140283	2,222.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/05/22	140705	3,000.00	CAPITAL	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/05/22	140850	443.70	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/05/22	140851	1,468.21	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/05/22	140850	1,681.38	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/05/22	140851	7,088.47	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/05/22	140424	57,409.02	CAPITAL	Southern Electric Power Distribution Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/05/22	140292	3,831.00	CAPITAL	The Cds Group
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/05/22	140371	6,655.00	CAPITAL	Binnies Uk Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/05/22	140376	91,302.16	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/05/22	139849	2,550.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	26/05/22	140860	507.41	REVENUE	Quay Motors Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	12/05/22	140354	39.41	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	26/05/22	140812	57.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	12/05/22	140355	50.01	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/05/22	140355	64.17	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/05/22	140812	272.21	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/05/22	140354	275.66	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/05/22	140355	321.92	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/05/22	140812	1,787.72	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/05/22	140354	2,066.65	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/05/22	140386	3,075.00	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/05/22	140355	2,880.48	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/05/22	140355	58.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	26/05/22	140812	92.39	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	12/05/22	140355	121.10	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/05/22	139968	-760.00	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/05/22	139969	-760.00	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/05/22	139970	-760.00	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/05/22	139971	-760.00	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/05/22	140259	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	19/05/22	140623	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	19/05/22	140624	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	09/05/22	10926	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	26/05/22	10978	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	26/05/22	10977	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/05/22	139972	-760.00	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	04/05/22	139977	2,843.81	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	HRA	H4-7	CONTRACT HIRE & OPER LEASES	04/05/22	139978	2,843.81	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	19/05/22	140483	424.80	REVENUE	Sunbelt Rentals Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	26/05/22	140933	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/05/22	140286	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	26/05/22	140721	2,970.00	REVENUE	Gileskips Manufacturers Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/05/22	140113	1,574.17	REVENUE	Total Appliance Repair Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	19/05/22	140488	440.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/05/22	140306	1,009.61	REVENUE	Nominet Uk

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/05/22	10971	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/05/22	10949	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/05/22	140487	880.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/05/22	140285	3,341.00	REVENUE	PsdC Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/05/22	140303	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	12/05/22	140359	418.94	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/05/22	140633	198.75	REVENUE	Mitre Linen Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/05/22	140628	748.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/05/22	140627	935.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/05/22	140650	81.69	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/05/22	140643	151.73	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/05/22	140644	151.73	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/05/22	140649	165.18	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/05/22	140505	112.50	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/05/22	140617	174.89	REVENUE	Solent Building Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/05/22	140290	420.00	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/05/22	140375	707.70	REVENUE	Fleet (Line Markers) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/05/22	138693	802.28	REVENUE	Spaldings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/05/22	140288	1,192.10	REVENUE	Plants For Trade Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/05/22	140245	650.87	REVENUE	Antalis Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	19/05/22	140411	337.47	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	12/05/22	139787	264.75	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	12/05/22	140255	650.00	REVENUE	Xerox Finance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	12/05/22	140416	5,834.93	REVENUE	Adare Sec Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	04/05/22	140266	147.60	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	12/05/22	140401	741.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/05/22	140253	1,484.00	REVENUE	Democracy Counts Limited
Gosport Borough Council	HRA	H4-7	SERVICES	26/05/22	140707	6,500.00	REVENUE	Housing Finance Specialists (Hfs) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/05/22	140396	2,733.31	REVENUE	Mishcon De Reya
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/05/22	140535	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	12/05/22	140353	6,142.50	REVENUE	Parity Trust
Gosport Borough Council	MIRS	H4-9	SERVICES	12/05/22	140403	63,390.00	CAPITAL	Havant Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/05/22	140134	700.00	REVENUE	Coffin Mew Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/05/22	139565	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/05/22	140400	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	19/05/22	140662	772.66	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/05/22	140662	115.50	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	19/05/22	140641	1,052.64	REVENUE	Crown Mews Management Co. Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	26/05/22	140738	1,458.45	REVENUE	1st Choice Removals & Storage
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	23/05/22	10960	537.70	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/05/22	10950	1,023.24	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	04/05/22	140154	986.74	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	19/05/22	140419	537.50	REVENUE	Chipside Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	12/05/22	139838	45,829.04	REVENUE	Bt Redcare (Bt Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/05/22	139568	2,292.73	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/05/22	140064	598.00	REVENUE	PsdC Limited
Gosport Borough Council	HRA	H4-7	EXPENSES	26/05/22	140871	1,750.00	REVENUE	Antony Hodari Solicitors (Holdings) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	136009	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	135965	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	136007	525.00	REVENUE	Riverfield Estates Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140451	770.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140504	770.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140513	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140514	770.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140689	770.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140698	770.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/22	140151	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140452	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140458	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140459	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140460	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140461	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140462	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140463	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140464	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140465	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140466	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140467	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140468	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140469	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140470	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140471	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140472	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140473	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140474	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140518	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140697	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140700	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140701	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140702	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140508	840.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140491	910.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140731	980.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/22	140115	1,470.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	26/05/22	140854	3,622.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	12/05/22	140241	1,186.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	04/05/22	140102	1,120.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	12/05/22	140401	774.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	12/05/22	140293	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	26/05/22	140730	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	19/05/22	140661	1,000.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	12/05/22	140124	1,788.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	04/05/22	140309	4,792.60	REVENUE	Brockhurst Baptist Church
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	12/05/22	140495	17,500.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/05/22	140533	600.00	REVENUE	The Abbeyfield Society
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/05/22	140295	672.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/05/22	140352	674.26	REVENUE	Magna Housing Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140741	1,394.23	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140742	1,432.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/05/22	10912	1,560.00	REVENUE	Southernbrook (Gosport) Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140930	1,615.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/05/22	140740	1,935.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140931	3,750.00	REVENUE	Arun Estates Lettings (Cubitt & West)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/05/22	140814	5,560.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	19/05/22	140477	2,860.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/05/22	140485	1,540.00	REVENUE	Southampton City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	19/05/22	140104	2,550.00	REVENUE	The Gosport Community Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	26/05/22	140846	570.12	REVENUE	Biffa Municipal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/05/22	134446	1,000.00	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/05/22	10941	7,711.71	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	26/05/22	10973	17,113.32	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/05/22	10954	166,645.46	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/05/22	10922	593,467.13	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/05/22	140521	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/05/22	140090	213,039.85	REVENUE	Urbaser Limited