Body name				Service			Transaction		Capital and	
Copport Browning Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,1007/22 142/1936 1,228/76 REVENUE Copport Browning Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,1007/22 142/1936 1,228/76 REVENUE Copport Browning Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 142/1936 1,228/76 REVENUE Copport Browning Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 142/1936 1,228/76 REVENUE Copport Browning Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 142/1936 1,228/76 REVENUE Copport Browning Council SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 142/1934 2,728/94 REVENUE Copport Browning Council SERVICE LINTS ADMIN COSTS H-47 DIRECT EMPLOYEE EXPENSES 2,7007/22 142/1934 2,728/94 REVENUE Copport Browning Council SERVICE LINTS ADMIN COSTS H-47 DIRECT EMPLOYEE EXPENSES 2,7007/22 142/1934 3,707/34 REVENUE Averagement Linimed Revenue	Body name	Body	Service Label		Expenditure Category	Date		Net Amount		Supplier Name
Copport Browny Count SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,1007/22 14/1794 1,228 76 REVENUE Copport Browny Count SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,1007/22 14/2196 1,228 76 REVENUE Copport Browny Count SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 14/2196 1,228 76 REVENUE Copport Browny Count SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 14/2196 1,228 76 REVENUE Copport Browny Count SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 14/2196 1,228 76 REVENUE Copport Browny Count SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 14/2196 REVENUE Copport Browny Count SERVICE LINTS ADMIN COSTS H-46 DIRECT EMPLOYEE EXPENSES 2,7007/22 14/2197 2,776.04 REVENUE Copport Browny Count H-70 RESECT EMPLOYEE EXPENSES 2,7007/22 14/2197 2,776.04 REVENUE Revenue Line Line Line Line Line Line Line Lin	•		SERVICE UNITS ADMIN COSTS	H4-6		07/07/22	141923	1.888.25	REVENUE	• •
Congropt Browning Courcel Geograpt Browning Courcel	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/07/22	141784	1,228.76	REVENUE	Oyster Partnership
Congent Brownigh Courcil Geograph Brownigh Courcil G	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/07/22	141953	1,228.76	REVENUE	Oyster Partnership
Descript Browning Coursel SERVICE UNITS ADMINI COSTS H-46 DIRECT EMPLOYEE EXPENSES 27/07/22 14/236 3,282.41 REVENUE Potsmooth Coly Coursel Cooper Browning Coursel SERVICE UNITS ADMINI COSTS H-46 DIRECT EMPLOYEE EXPENSES 21/07/22 14/2026 6,488.21 REVENUE Chinar (No. 1) Limited Cooper Browning Coursel SERVICE UNITS ADMINI COSTS H-46 DIRECT EMPLOYEE EXPENSES 21/07/22 14/2026 6,488.21 REVENUE Chinar (No. 1) Limited Cooper Browning Coursel SERVICE UNITS ADMINI COSTS H-46 DIRECT EMPLOYEE EXPENSES 21/07/22 14/1927 2,789.54 REVENUE Chinar (No. 1) Limited Cooper Browning Coursel SERVICE UNITS ADMINI COSTS H-47 DIRECT EMPLOYEE EXPENSES 21/07/22 14/197 14/197 14/197 REVENUE Chinar (No. 1) Limited Cooper Browning Coursel SERVICE UNITS ADMINI COSTS H-47 DIRECT EMPLOYEE EXPENSES 21/07/22 14/197 14/197 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-48 DIRECT EMPLOYEE EXPENSES 21/07/22 14/197 74/00.07 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-48 DIRECT EMPLOYEE EXPENSES 21/07/22 14/197 74/00.07 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-48 DIRECT EMPLOYEE EXPENSES 21/07/22 14/197 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-48 DIRECT EMPLOYEE EXPENSES 14/07/22 14/197 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-48 DIRECT EMPLOYEE EXPENSES 14/07/22 14/197 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-48 DIRECT EMPLOYEE EXPENSES 14/07/22 14/197 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-48 DIRECT EMPLOYEE EXPENSES 14/07/22 14/197 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-49 DIRECT EMPLOYEE EXPENSES 14/07/22 14/197 REVENUE Potsmooth Coly Coursel SERVICE UNITS ADMINI COSTS H-49 DIRECT EMPLOYEE EXPENSES 14/07/22 14/197 REVENUE Potsmooth Coly Coursel SERVICE UNITS				H4-6			142136		REVENUE	•
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Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/07/22	142213	3,230.00	CAPITAL	Sps Doorquard Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/07/22	142044	1,027.29	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/07/22	141892	59,128.56	CAPITAL	Cleantech Civils Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/07/22	142044	1,201.30	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/07/22	141893	9,898.78	CAPITAL	Cleantech Civils Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/07/22	141918	3,825.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/07/22	142227	452.12	REVENUE	Verizon Connect (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	14/07/22	142011	69.47	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/07/22	142011	309.03	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/07/22	142011	2,289.28	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/07/22	142011	63.39	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	14/07/22	142011	94.52	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	п4-7 H4-6	CONTRACT HIRE & OPER LEASES	14/07/22	142011	503.50	REVENUE	U-Drive Limited
		H4-6 H4-6			142022		REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		CONTRACT LIBE & OPER LEASES	04/07/22		1,085.88		U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6 H4-6	CONTRACT HIRE & OPER LEASES	26/07/22	11113	1,575.15	REVENUE REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		CONTRACT HIRE & OPER LEASES	26/07/22	11112	2,100.20		U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/07/22	141938	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/07/22	141702	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/07/22	141897	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/07/22	141948	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/07/22	141949	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/07/22	142403	445.07	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/07/22	141903	634.90	REVENUE	Spaldings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/07/22	142312	478.00	REVENUE	Psdc Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/07/22	11111	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/07/22	11114	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/07/22	141950	757.03	REVENUE	Topturf Irrigation
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	27/07/22	142288	1,200.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	27/07/22	142217	814.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/07/22	141779	255.23	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142202	270.55	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142206	348.85	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142204	378.11	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142201	436.04	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142207	449.91	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142205	467.96	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142203	868.00	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142199	1,236.96	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	142200	1,373.14	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/07/22	141737	2,745.80	REVENUE	Cristie Data Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/07/22	141887	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/07/22	142120	1,625.00	REVENUE	Ensure Safety & Compliance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/07/22	142033	411.18	REVENUE	Mitre Linen Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/07/22	141863	71.96	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/07/22	141862	105.08	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/07/22	142298	290.74	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	14/07/22	141866	940.00	REVENUE	Nagels (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/07/22	141914	262.49	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/07/22	141915	336.06	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	27/07/22	142389	147.25	REVENUE	Ace Office Environment Limited

Coopert Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	07/07/22	141201	2,564.04	REVENUE	Lasflet Distribution Convises Limited (Lds)
Gosport Borough Council Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	п 4-4 Н4-4	PRINTING, STAT & OFFICE EXP	14/07/22	141201	2,564.04 4,784.00	REVENUE	Leaflet Distribution Services Limited (Lds) Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/07/22	141902	2,974.80	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/07/22	142045	6.858.87	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/07/22	141884	989.99	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/07/22	142233	6,674.80	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/07/22	142137	800.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/07/22	142036	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/07/22	142049	1,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/07/22	141946	2,232.60	REVENUE	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/07/22	141890	1,540.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/07/22	141944	3,109.80	REVENUE	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/07/22	141945	3,819.60	REVENUE	Mills & Reeve Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	14/07/22	141934	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/07/22	141933	539.90	REVENUE	Transunion International Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	21/07/22	142210	657.50	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	21/07/22	142058	694.16	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/07/22	142058	82.50	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	04/07/22	11069	3,618.75	REVENUE	Nat West
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	21/07/22	142023	210.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/07/22	11117	1,023.24	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/07/22	11073	4,885.74	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	27/07/22	142410	986.74	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	27/07/22	142409	1,422.23	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	14/07/22	141931	566.25	REVENUE	Chipside Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	21/07/22	142216	3,060.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	27/07/22	142385	5,400.45	REVENUE	Modern Democracy
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/07/22	141940	4,577.56	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/07/22	141939	7,776.16	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/07/22	141941	21,111.46	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	14/07/22	141943	122,722.88	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	21/07/22	141942	179,576.01	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137072	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137031	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137063	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137091	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137078	539.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137084	545.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137029	550.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137037	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137038	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137040	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137046	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137048	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137049	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137054	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137055	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137064	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137071	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137092	624.99	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137095	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137098	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137025	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137027	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137045	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137052	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137066	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137085	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137086	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137024	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137059	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137081	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137087	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137035	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137057	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137065	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137069	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137003	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137070	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137101	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137101	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137026	675.00	REVENUE	REDACTED
Gosport Borough Council		п4-3 Н4-3		26/07/22	137076	680.00	REVENUE	REDACTED
, .	HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS					
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137043	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137032	700.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137033	700.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137034	700.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137089	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137104	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137041	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137074	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137030	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137036	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137051	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137061	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137062	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137096	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137099	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137103	770.38	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137067	775.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137042	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137044	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137050	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137058	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137060	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137073	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137082	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137088	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137090	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137097	800.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137093	830.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137026	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137056	880.70	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137094	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137039	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137075	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/22	137102	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142060	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142076	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142291	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142096	650.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142274	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142295	780.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/22	141785	840.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/22	141787	840.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/22	141788	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/22	141790	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142062	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142066	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142078	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142079	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142081	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142082	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142084	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142085	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142088	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142089	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142090	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142095	840.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142273	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142275	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142290	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142061	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142075	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142289	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142292	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142294	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/22	141768	980.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/22	141789	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142067	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142074	1,050.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142080	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142270	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142315	1,875.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/07/22	142110	1,890.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	14/07/22	142027	1,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	04/07/22	11075	10,270.04	REVENUE	Lga
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	21/07/22	142211	475.00	REVENUE	Hb Info Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/07/22	142398	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/07/22	141624	696.00	REVENUE	Rentguarantor Limited
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GAMTS AND SUBSCRIPTIONS 14/225 14/225 1,195.57 ReVENUE Southertrook (Opsport Limited Cologo Brough Court Googo Brough Cou	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/22	142427	600.00	REVENUE	REDACTED
GRANTS AND SUBSCRIPTIONS 1470 1479 1									
GRANTS AND SUBSCRIPTIONS 1407/02 142103 3,750.00 REVENUE GRANTS AND SUBSCRIPTIONS 1407/02 142002 16276 REVENUE RENDETIONS CONCRIPTIONS OF THE PROPRIES 14-3 GRANTS AND SUBSCRIPTIONS 1407/02 142002 162.76 REVENUE RENDETIONS CONCRIPTIONS OF THE PROPRIES 14-3 GRANTS AND SUBSCRIPTIONS 1407/02 142002 162.76 REVENUE RENDETIONS CONCRIPTIONS OF THE PROPRIES 14-3 GRANTS AND SUBSCRIPTIONS 1407/02 142004 666.00 REVENUE RENDETIONS CONCRIPTIONS OF THE PROPRIES 14-3 GRANTS AND SUBSCRIPTIONS 1407/02 142004 666.00 REVENUE RENDETIONS CONCRIPTIONS CONCRIPTIONS CONCRIPTIONS CONCRIPTIONS 1407/02 142004 666.00 REVENUE RENDETIONS CONCRIPTIONS CONC									· · /
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Gasport Borough Council PLANNING SERVICES	Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/07/22	141153	1,728.00		Yandell Publishing Limited
Gosport Borough Council HOUSING SERVICES H4-3 MISCELLANEOUS EXPENSES 27/07/22 14/180 1.505.00 REVENUE Carpet Fayre Ltd	Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/07/22	141904	2,880.00	REVENUE	Yandell Publishing Limited
Gosport Borough Council CORPORATE AND DEMOCRATIC CORE H4-4 MISCELLANEOUS EXPENSES 07/07/22 141880 1.26 REVENUE Portsmouth City Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-11 MISCELLANEOUS EXPENSES 07/07/22 141880 680.00 REVENUE Circus Zyair (Bot Finetrialments Limited) Gosport Borough Council ENV AND REGULATORY SERVICES H4-13 PRIVATE CONTRACTORS 14/07/22 14/012 12,201.48 REVENUE Hampshire County Council Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRIVATE CONTRACTORS 14/07/22 14/07/22 14/085 1,722.00 REVENUE Hampshire County Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-13 JOINT AUTHORITIES 21/07/22 14/2233 310.00 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-13 JOINT AUTHORITIES 21/07/22 14/2233 5,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 14/2233 5,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 14/2233 5,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 14/2233 5,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 14/2233 5,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 14/2233 5,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 14/2233 3,930.00 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-14 PRIVATE CONTRACTORS 07/07/22 14/2233 440.00 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07	Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/07/22	141912	4,751.34	REVENUE	Motiv8 South Limited
Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 MISCELLANEOUS EXPENSES 07/07/22 14188 680.00 REVENUE Circus Zyair (Bcr Entertainments Limited) Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 14/07/22 142012 12,2014 REVENUE Hampshire County Council Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRIVATE CONTRACTORS 14/07/22 142012 12,2014 REVENUE Fareham Borough Council Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRIVATE CONTRACTORS 14/07/22 141885 1,722.00 REVENUE Hampshire County Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 310.00 REVENUE Fareham Borough Council Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 JOINT AUTHORITIES 21/07/22 142233 5,650.00 REVENUE Fareham Borough Council Gosport Borough Council CENTRAL SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 5,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 3,930.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 3,930.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 3,930.00 REVENUE Fareham Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 JOINT AUTHORITIES 21/07/22 142233 3,930.00 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 142059 1,010.00 REVENUE Enigma Security Solutions Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 27/07/22 142059 1,010.00 REVENUE Enigma Security Solutions Limited Gosport Borough Council HOUSING SERVICES H4-13 HOUSING BENEFITS	Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/07/22	142400	1,505.00	REVENUE	Carpet Fayre Ltd
Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 14/07/22 141613 600.00 REVENUE Hampshire County Council Gosport Borough Council CENTRAL SERVICES TO THE PUBLIC H4-5 PRIVATE CONTRACTORS 14/07/22 142815 1.722.00 REVENUE Hampshire County Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 2,650.00 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 JOINT AUTHORITIES 21/07/22 142233 310.00 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 310.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 2,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 2,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 300.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 300.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 300.00 REVENUE Fareham Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 JOINT AUTHORITIES 21/07/22 142233 440.00 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 141849 5,877.56 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 141626 1,090.00 REVENUE Urbaser Limited Urbaser Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-13 PRIVATE CONTRACTORS 07/07/22 141626 1,090.00 REVENUE Urbaser L	Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	07/07/22	141880	1.26	REVENUE	Portsmouth City Council
Gosport Borough Council HOUSING SERVICES H4-12 PRIVATE CONTRACTORS GOSPORT BOROUGH Council Gosport Borough Council HOUSING SERVICES H4-12 PRIVATE CONTRACTORS GOSPORT BOROUGH Council HOUSING SERVICES H4-13 H0USING BENEFITS GOSPORT BOROUGH Council HOUSING SERVICES H4-3 H0USING BENEFITS H0USING B	Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/07/22	141898	680.00	REVENUE	'Circus Zyair' (Bcr Entertainments Limited)
Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 142059 1,010.00 REVENUE Fareham Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 144059 1,010.00 REVENUE Urbaser Limited Urbaser Limited PULSING SERVICES H4-13 HOUSING BENEFITS 06/07/22 11108 15,519.97 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 1107 160,718.72 14104 160,718.72 16107	Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/07/22	141613	600.00	REVENUE	Hampshire County Council
Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 141626 1,090.00 REVENUE Gosport Borough Council Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 06/07/22 11108 15,524.31 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107 160,978.72 11107	Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	14/07/22	142012	12,201.48	REVENUE	Fareham Borough Council
Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 141626 1,090.00 REVENUE Gosport Borough Council Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 06/07/22 11108 15,524.31 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11107 160,971-72 11107 160,971-73 11118 15,524.31 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11107 160,971-73 11107 160,971-75 11107 160,971-75 11107 160,971-75 11107 160,971-75 11107 160,971-75 11107 160,971-75 11107 160,971-75 11107 160,971-75 11107 160,971-75 11107	Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	14/07/22	141885	1,722.00	REVENUE	Hampshire County Council
Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 142059 1,010.00 REVENUE Fareham Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 141849 5,877.56 REVENUE Enigma Security Solutions Limited Furbaser Limited Gosport Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 142059 1,010.00 REVENUE Urbaser Limited Gosport Borough Council HOUSING SERVICES H4-13 HOUSING BENEFITS 06/07/22 11185 15,519.97 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 111102 166,763.06 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11101 160,9178.72 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11071 160,9178.72 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11071 1600,178.72 REVENUE Benefit Rent Allowance	Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	21/07/22	142233	2,650.00	REVENUE	Fareham Borough Council
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Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 2,650.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 50,593.00 REVENUE Fareham Borough Council Gosport Borough Council PLANNING SERVICES H4-13 JOINT AUTHORITIES 21/07/22 142233 3,930.00 REVENUE Fareham Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-14 JOINT AUTHORITIES 21/07/22 142233 440.00 REVENUE Fareham Borough Council Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 141849 5,877.56 REVENUE Enigma Security Solutions Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 21/07/22 142059 1,011.00 REVENUE Urbaser Limited Urbaser Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 07/07/22 141626 1,090.00 REVENUE Urbaser Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 27/07/22 142418 12,886.22 REVENUE Urbaser Limited Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 06/07/22 11085 15,519.97 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 18/07/22 111108 165,624.31 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 18/07/22 11107 609,178.72 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11071 609,178.72 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11071 609,178.72 REVENUE Benefit Rent Allowance Gosport Borough Council HOUSING SERVICES H4-3 HOUSING BENEFITS 04/07/22 11071 609,178.72 REVENUE Benefit Rent Allowance Gosport Borough Council HABA H4-3 REPAIRS AND MAINT OF BUILDINGS 14/07/22 141947 555,917.00 REVENUE Kier Group Plc									•
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