

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	04/08/22	142536	1,228.76	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142805	1,228.76	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142806	1,228.76	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142956	1,228.76	REVENUE	Oyster Partnership
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142891	907.71	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/22	141905	33,832.93	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142964	73,829.77	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/22	142774	9,485.46	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142872	1,927.15	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/22	142393	2,074.56	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142874	563.20	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/08/22	142539	2,745.71	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/08/22	142622	2,840.48	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/08/22	142929	2,923.56	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/08/22	142794	2,926.26	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	11/08/22	142535	1,041.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	18/08/22	142521	740.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/08/22	142619	9,999.67	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142645	1,054.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/08/22	142522	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/22	142620	3,463.44	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/08/22	142596	1,095.00	REVENUE	Redactive Media Group
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/08/22	142754	2,075.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/08/22	142755	1,734.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/08/22	142567	103,341.14	REVENUE	Novus Property Solutions Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/08/22	142894	39,002.55	REVENUE	Kier Group Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	11/08/22	142631	620.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/08/22	142868	612.50	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	11/08/22	142447	1,008.08	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	24/08/22	142895	322.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	24/08/22	142895	472.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	WATER SERVICES	24/08/22	142953	2,056.21	REVENUE	Portsmouth Water Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	24/08/22	142755	815.25	REVENUE	Guideline Lift Services Limited
Gosport Borough Council		HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	04/08/22	142583	492.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/08/22	142554	2,896.92	REVENUE	Vita Play Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/08/22	142725	545.54	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/08/22	142866	990.00	REVENUE	Alan Brind Tree Services (A B Trees Limited)
Gosport Borough Council		HRA	H4-7	GROUNDS MAINTENANCE COSTS	04/08/22	141909	490.00	REVENUE	Hrg Tree Surgeons Limited
Gosport Borough Council		HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/08/22	142764	329.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/08/22	142634	400.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		HRA	H4-7	GROUNDS MAINTENANCE COSTS	18/08/22	142870	724.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	24/08/22	142572	4,714.72	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	11/08/22	142773	2,000.00	CAPITAL	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/22	142913	123,423.70	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/22	142758	233,725.56	CAPITAL	Portsmouth City Council
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	24/08/22	142239	0.00	CAPITAL	New Forest District Council
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/22	142963	600.00	CAPITAL	Dan Powell
Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/22	142553	1,268.44	CAPITAL	Mott Macdonald Limited

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/08/22	142648	10,579.02	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/22	142553	604.29	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/22	142571	3,150.00	CAPITAL	The Cds Group
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/22	142600	6,685.97	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/22	142601	8,595.56	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/08/22	142525	14,382.50	CAPITAL	Binnies Uk Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/08/22	142731	4,245.00	CAPITAL	Womble Bond Dickinson (Uk) Lip
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/22	142902	637.50	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/08/22	142903	9,095.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	04/08/22	142643	55.36	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/08/22	143073	83.55	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/08/22	142643	72.51	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/08/22	143073	150.75	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/08/22	142643	261.40	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/08/22	143073	308.35	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/08/22	142643	1,756.39	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/08/22	143073	2,297.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/08/22	142464	3,003.75	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/08/22	142643	128.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	04/08/22	142643	43.58	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	24/08/22	143073	141.89	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CONTRACT HIRE & OPER LEASES	22/08/22	11164	1,071.66	REVENUE	Audi Finance Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/08/22	142606	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	18/08/22	142914	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/08/22	142655	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/08/22	142657	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/08/22	11149	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	30/08/22	11199	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	30/08/22	11198	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/08/22	141847	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/08/22	142780	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/08/22	142920	734.84	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	24/08/22	142618	13,144.60	REVENUE	Glasdon Uk Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/08/22	142876	2,998.00	REVENUE	Total Appliance Repair Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/08/22	142559	1,009.61	REVENUE	Nominet Uk
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/08/22	11192	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	22/08/22	11161	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/08/22	142607	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/08/22	143030	469.91	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/08/22	142766	420.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/08/22	142791	467.50	REVENUE	Moonraker Beds Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/08/22	142916	467.50	REVENUE	Moonraker Beds Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/08/22	142915	935.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/08/22	142795	319.38	REVENUE	Aquafayre Pool And Leisure Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/08/22	142795	319.37	REVENUE	Aquafayre Pool And Leisure Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/08/22	142906	111.43	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/08/22	143051	105.08	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/08/22	142617	442.84	REVENUE	Covers (David Cover & Son Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	04/08/22	142390	340.64	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	18/08/22	142629	650.00	REVENUE	Xerox Finance

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	24/08/22	142921	953.88	REVENUE	Adare Sec Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	24/08/22	142955	1,303.50	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	04/08/22	142552	1,039.08	REVENUE	Adare Sec Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	18/08/22	142966	2,564.04	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	24/08/22	142955	1,303.50	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	18/08/22	142911	760.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/08/22	142771	650.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/08/22	142528	2,520.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/08/22	142610	2,870.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	11/08/22	142719	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/08/22	142138	1,012.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/08/22	142593	2,660.00	REVENUE	Bevan Brittan Llp
Gosport Borough Council	MIRS	H4-9	SERVICES	11/08/22	142609	6,893.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/08/22	142598	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/08/22	142630	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	18/08/22	142756	752.16	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/08/22	142756	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/08/22	11200	1,023.24	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/08/22	11153	4,568.58	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/08/22	11189	4,836.36	REVENUE	Capita Business Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	18/08/22	142734	694.58	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	04/08/22	141418	469.37	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/08/22	142878	469.37	REVENUE	2cl Communications Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	18/08/22	142864	475.15	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/08/22	142932	17,221.35	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	11/08/22	142623	800.00	REVENUE	Chipside Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	04/08/22	142117	1,077.61	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137360	-2,600.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/22	137222	-624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137413	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137373	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137406	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137433	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137420	539.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137426	545.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137369	550.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137376	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137377	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137379	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137386	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137390	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137391	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137396	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137397	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137412	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137434	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137437	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137439	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/22	137223	625.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137365	644.32	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137366	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137398	880.70	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137436	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137378	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137416	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137443	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/08/22	137361	2,700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142414	618.10	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142540	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142652	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142749	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142413	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142415	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142541	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142565	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142566	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142651	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142736	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142737	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142750	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142542	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142605	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142650	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142748	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142792	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142793	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142416	980.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142608	980.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142653	980.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142747	980.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142538	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142654	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142751	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142543	1,125.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142649	1,200.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142796	1,575.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	18/08/22	142739	681.00	REVENUE	British Parking Association
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	18/08/22	142871	1,500.00	REVENUE	Tourism South East
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/08/22	143059	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/08/22	142431	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142803	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142948	4,326.93	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/08/22	142948	750.00	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142799	5,106.42	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/08/22	142801	7,350.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	04/08/22	142527	2,500.00	REVENUE	National Coastal Tourism Academy
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	04/08/22	142551	1.82	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	04/08/22	142405	610.44	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	11/08/22	142558	1,134.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	11/08/22	142557	1,680.00	REVENUE	Hampshire County Council

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/08/22	142759	5,877.56	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	11/08/22	142777	436.80	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	11/08/22	140992	170,844.91	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/08/22	11165	10,322.99	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/08/22	11141	10,424.93	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/08/22	11138	161,136.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/08/22	11195	588,403.20	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/08/22	11152	596,527.71	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	30/08/22	11191	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	22/08/22	11162	41,400.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	22/08/22	11173	11,725.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/08/22	142898	506,263.00	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/08/22	142638	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/08/22	142550	213,039.85	REVENUE	Urbaser Limited