Obey Name         Set (Supple Supple Name)         Cego (Supple Supple Name)         Feature (Supple Supple Name)         Office (Supple Supple Name)         Office (Supple Supple Name)         Office (Supple Supple Name)         Office (Supple Name				Service			Transaction		Capital and	
Suppose Description   HIRA	Body name	Body	y Service Label	Code	Expenditure Category	Date	number	Net Amount	revenue	Supplier Name
Segent Borough Council   SERVENUE   Margower Uk Limited   Coopen Borough Council   SERVENUE   Margower Uk Limited   Coopen Borough Council   SERVENUE   Margower Uk Limited   Coopen Borough Council   SERVENUE   Margower Uk Limited   SERVENUE   Margower Uk Limited   Coopen Borough Council   SERVENUE   Margower Uk Limited   SERVENUE   SERVE	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/09/22	143120	1,236.90	REVENUE	Oyster Partnership
Cosport Browagh Council   FMA	Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/09/22	143169	2,416.50	REVENUE	Manpower Uk Limited
Cosport Brough Council   FMA	Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	22/09/22	143537	2,594.16	REVENUE	Manpower Uk Limited
Cosport Borough Council   FIAA   HFA7   DIRECT EMPLOYEE EXPENSES   20,00022   14,3814   3,011.46   REVENUE   Murpower Uk Limited   Cosport Borough Council   CULTURAL AND RELATED SERVICES   H4-11   DIRECT EMPLOYEE EXPENSES   29,00022   14,3800   REVENUE   Portsmouth City Council   Cosport Borough Council   H0USING SERVICES   H4-3   DIRECT EMPLOYEE EXPENSES   15,00022   14,3815   74,000   REVENUE   Portsmouth City Council   Cosport Borough Council   H0USING SERVICES   H4-3   DIRECT EMPLOYEE EXPENSES   15,00022   14,3835   74,000   REVENUE   Portsmouth City Council   Cosport Borough Council   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   15,00022   14,3830   1,004-00   REVENUE   Portsmouth City Council   Cosport Borough Council   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   15,00022   14,3830   1,004-00   REVENUE   Portsmouth City Council   Cosport Borough Council   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   20,0002   14,3830   1,004-00   REVENUE   Portsmouth City Council   Cosport Borough Council   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   20,0002   14,3830   1,004-00   REVENUE   Portsmouth City Council   Cosport Borough Council   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   20,0002   14,3830   3,483.58   REVENUE   Portsmouth City Council   Cosport Borough Council   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   20,0002   14,3830   3,483.68   REVENUE   Portsmouth City Council   Cosport Borough Council   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   20,0002   14,3830   3,483.68   REVENUE   Portsmouth City Council   REVENUE   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   20,0002   14,3830   3,483.60   REVENUE   SERVICE MINTS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   20,0002   14,3830   3,483.60   REVENUE   SERVICE MINTS ADMIN COSTS   H4-6   REPARS AND MAINT OF BUILDINGS   20,0002   14,3830   3,480.70   REVENUE   SERVINE   SERVINE   SERVINE   SERVINE   SERVINE   SERVINE   S	Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/09/22	143062	2,776.50	REVENUE	Manpower Uk Limited
Cosport Broway  Council   CAULUMA, AND RECLATED SERVICES   H4-11   DIRECT EMPLOYEE EXPENSES   2,000/22   142580   3,382.56   REVINUE   Morpower Uk. Imited   Cosport Broway  Council   COURUMA, AND RECLATED SERVICES   H4-3   DIRECT EMPLOYEE EXPENSES   1,000/22   142581   1,041.00   REVINUE   Portsmodh City Council   Cosport Broway  Council   CORPONATE AND DEMOCRATIC CORE   H4-3   DIRECT EMPLOYEE EXPENSES   1,000/22   143587   7,040.00   REVINUE   Portsmodh City Council   Cosport Broway  Council   CORPONATE AND DEMOCRATIC CORE   H4-4   DIRECT EMPLOYEE EXPENSES   2,000/22   143584   1,054.00   REVINUE   Portsmodh City Council   Cosport Broway  Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   0,000/22   1,43545   1,054.00   REVENUE   Portsmodh City Council   Cosport Broway  Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   0,000/22   1,43644   4,654.40   REVENUE   Portsmodh City Council   Cosport Broway  Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   0,000/22   1,43645   4,654.40   REVENUE   Portsmodh City Council   Cosport Broway  Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   0,000/22   1,43698   4,634.40   REVENUE   The Association Of Electronal Administrators   Cosport Broway  Council   HIGHWAYS ROADS AND TRANSPORT   H4-7   REPAIRS AND MAINT OF BUILDINGS   2,2006/22   1,43698   4,000   REVENUE   GS Building Services Limited   Cosport Broway  Council   HIGHWAYS ROADS AND TRANSPORT   H4-7   REPAIRS AND MAINT OF BUILDINGS   2,2006/22   1,43698   4,000   REVENUE   GS Building Services   Limited   Cosport Broway  Council   HAR   H4-7   REPAIRS AND MAINT OF BUILDINGS   2,2006/22   1,43698   4,000   REVENUE   Cosport Broway  Council   HAR   H4-7   REPAIRS AND MAINT OF BUILDINGS   2,000/22   1,43998   2,327.15   REVENUE   Kerton Pictor Pic	Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/09/22	143359	2,787.17	REVENUE	Manpower Uk Limited
Casport Borough Council   COULTURAL AND RELATED SERVICES   H4-13   DIRECT EMPLOYEE EXPENSES   2909/22   14256   1,046.00   REVENUE   Portamount City Council Cosport Borough Council   H0USINO SERVICES   H4-3   DIRECT EMPLOYEE EXPENSES   1509/22   14355   7,040.00   REVENUE   Portamount City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   2909/22   14355   1,064.00   REVENUE   Portamount City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   1509/22   14335   1,065.00   REVENUE   Portamount City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   2909/22   14364   3,643.44   REVENUE   Portamount City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   2909/22   14364   3,643.44   REVENUE   Portamount City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   2909/22   14364   3,643.44   REVENUE   Portamount City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   2909/22   14352   2,283.00   REVENUE   Portamount City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   2909/22   14352   2,835.00   REVENUE   Portamount City Council Cosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   DIRECT EMPLOYEE EXPENSES   2909/22   14352   2,835.00   REVENUE   Portamount City Council Cosport Borough Council   HAA   H4-7   REPAIRS ADM MAINT OF BUILLIONS   2209/22   14352   8,000.88   REVENUE   DIRECT EMPLOYEE EXPENSES   DIRECT EMPLOYEE EXPENSES   2909/22   14352   2,835.00   REVENUE   DIRECT EMPLOYEE EXPENSES   DIRECT EMPLOYEE EXPENSES   2909/22   14352   3,835.00   REVENUE   DIRECT EMPLOYEE EXPENSES   DIRECT EMPLOYEE EXPENSES   2909/22   14352   3,835.00   REVENUE   DIRECT EMPLOYEE EXPENSES   DIRECT EMPLOYEE EXPENSES   2909/22   14352   3,835.00   REVENUE   DIRECT EMPLOYEE EXPENSES   DIRECT EMPLOYEE EXPENSES	Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/09/22	143814	3,041.64	REVENUE	Manpower Uk Limited
Cosport Broway  Council   COUSINO SERVICES   H-33   DIRECT EMPLOYEE EXPENSES   15/09/22   14325   74,000   REVENUE   Portansount City Council Cosport Browayh Council   CORPORATE AND DEMOCRATIC CORE   H-44   DIRECT EMPLOYEE EXPENSES   29/09/22   142560   32,921.00   REVENUE   Portansount City Council Cosport Browayh Council   SERVICE UNITS ADMIN COSTS   H-64   DIRECT EMPLOYEE EXPENSES   08/09/22   143240   1,064.00   REVENUE   Portansount City Council Cosport Browayh Council   SERVICE UNITS ADMIN COSTS   H-64   DIRECT EMPLOYEE EXPENSES   08/09/22   143230   1,060.00   REVENUE   Portansount City Council Cosport Browayh Council   SERVICE UNITS ADMIN COSTS   H-64   DIRECT EMPLOYEE EXPENSES   0,109/22   143230   1,060.00   REVENUE   Portansount City Council Cosport Browayh Council   SERVICE UNITS ADMIN COSTS   H-64   DIRECT EMPLOYEE EXPENSES   0,109/22   143122   2,283.00   REVENUE   Portansount City Council Cosport Browayh Council   H-64   NIDIRECT EMPLOYEE EXPENSES   0,109/22   143123   2,283.00   REVENUE   Portansount City Council Cosport Browayh Council   H-64   NIDIRECT EMPLOYEE EXPENSES   0,109/22   143518   4,400.00   REVENUE   Portansount City Council Cosport Browayh Council   H-64   NIDIRECT EMPLOYEE EXPENSES   0,109/22   143518   4,400.00   REVENUE   SERVENUE   Maintain Council Cosport Browayh Council   H-64   REPAIRS ADM MAINT OF BILLIDINGS   2,209/22   143518   4,400.00   REVENUE   GR Building Services Intelled Cosport Browayh Council   H-64   REPAIRS ADM MAINT OF BILLIDINGS   2,209/22   143518   4,400.00   REVENUE   GR Building Services Intelled Cosport Browayh Council   H-64   REPAIRS ADM MAINT OF BILLIDINGS   2,209/22   143518   4,400.00   REVENUE   Movus Propenty Solutions Limited Cosport Browayh Council   H-64   REPAIRS ADM MAINT OF BILLIDINGS   2,009/22   143520   2,325.00   REVENUE   REPAIRS ADM MAINT OF BILLIDINGS   2,009/22   143520   2,325.00   REVENUE   REPAIRS ADM MAINT OF BILLIDINGS   2,009/22   143520   2,325.00   REVENUE   REPAIRS ADM MAINT OF BILLIDINGS   2,009/22   143520   2,425.00	Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	29/09/22	143660	3,382.56	REVENUE	Manpower Uk Limited
Cosport Biorough Council   Cosport Biorough Council   Cosport Biorough Council   Cosport Biorough Council   SERVICE UNITS ADMIN COSTS   H44   DIRECT EMPLOYEE EXPENSES   15/09/22   143564   1,054.00   REVENUE   Portamouth City Council   Cosport Biorough Council   SERVICE UNITS ADMIN COSTS   H44   DIRECT EMPLOYEE EXPENSES   15/09/22   143544   1,054.00   REVENUE   Portamouth City Council   Cosport Biorough Council   SERVICE UNITS ADMIN COSTS   H44   DIRECT EMPLOYEE EXPENSES   23/09/22   143544   3,463.44   REVENUE   Portamouth City Council   Cosport Biorough Council   SERVICE UNITS ADMIN COSTS   H44   DIRECT EMPLOYEE EXPENSES   23/09/22   143544   3,463.44   REVENUE   Portamouth City Council   Cosport Biorough Council   EMPLOYEE EXPENSES   23/09/22   143548   44.00   REVENUE   Portamouth City Council   Cosport Biorough Council   EMPLOYEE EXPENSES   23/09/22   143568   3,463.44   REVENUE   Portamouth City Council   Cosport Biorough Council   EMPLOYEE EXPENSES   23/09/22   143568   803.68   REVENUE   Portamouth City Council   Cosport Biorough Council   HA   REPAIRS AND MAINT OF BUILDINGS   22/09/22   143568   803.68   REVENUE   DIRECT EMPLOYEE EXPENSES   23/09/22   143568   803.68   REVENUE   Cosport Biorough Council   HA   REPAIRS AND MAINT OF BUILDINGS   22/09/22   143568   803.68   REVENUE   Cosport Biorough Council   HA   REPAIRS AND MAINT OF BUILDINGS   22/09/22   143508   803.68   REVENUE   DIRECT EMPLOYEE   Cosport Biorough Council   HA   REPAIRS AND MAINT OF BUILDINGS   15/09/22   143509   REVENUE   Mover Expenses   Move	Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	29/09/22	142560	1,890.00	REVENUE	Portsmouth City Council
Cosport Birding Council   CORPORATE AND DEMOCRATIC CORE   H44   DIRECT EMPLOYEE EXPENSES   2,009/22   14250   38,221.00   REVENUE   Pottsmouth City Council   Geoppt Birding Council   SERVICE UNITS ADMIN COSTS   H44   DIRECT EMPLOYEE EXPENSES   0,809/22   14230   1,206.00   REVENUE   Pottsmouth City Council   Geoppt Birding Council   SERVICE UNITS ADMIN COSTS   H44   DIRECT EMPLOYEE EXPENSES   0,809/22   14230   1,206.00   REVENUE   Pottsmouth City Council   Geoppt Birding Council   SERVICE UNITS ADMIN COSTS   H44   DIRECT EMPLOYEE EXPENSES   0,109/22   14312   2,283.00   REVENUE   Pottsmouth City Council   Geoppt Birding Council   H16-PWAYS ROADS AND TRANSPORT   H42   REPAIRS AND MAINT OF BILLIDINGS   2,209/22   14325   8,036   REVENUE   The Association Of Birding And Part	Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	15/09/22	143215	1,041.00	REVENUE	Portsmouth City Council
Cospon Broragh Cournel   SERVICE UNITS ADMIN COSTS	Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	15/09/22	143352	740.00	REVENUE	Portsmouth City Council
Cosport Borough Coursel   SERVICE UNITS ADMIN COSTS   H-49   DIRECT EMPLOYEE EXPENSES   2909/22   143241   34344   REVENUE   Portsmooth City Coursel Cosport Borough Coursel   SERVICE UNITS ADMIN COSTS   H-49   INDIRECT EMPLOYEE EXPENSES   2909/22   143122   2,283.00   REVENUE   Portsmooth City Coursel Cosport Borough Coursel   H-40   MOIRECT EMPLOYEE EXPENSES   2009/22   143122   2,283.00   REVENUE   Urbaset Limited Cosport Borough Coursel   H-40   MOIRECT EMPLOYEE EXPENSES   2009/22   143518   440.00   REVENUE   Urbaset Limited Cosport Borough Coursel   H-40   MOIRECT EMPLOYEE EXPENSES   2009/22   143518   440.00   REVENUE   Urbaset Limited Cosport Borough Coursel   H-40   H-47   REPAIRS AND MAINT OF BILLIONISS   2009/22   143518   440.00   REVENUE   Gas Bilding Services Limited Cosport Borough Coursel   H-40   H-47   REPAIRS AND MAINT OF BILLIONISS   2009/22   143111   9,350.00   REVENUE   Urbaset Limited Cosport Borough Coursel   H-48   H-47   REPAIRS AND MAINT OF BILLIONISS   2509/22   143111   9,350.00   REVENUE   Urbaset Limited Cosport Borough Coursel   H-48   REPAIRS AND MAINT OF BILLIONISS   1509/22   143112   9,350.00   REVENUE   Urbaset Limited Cosport Borough Coursel   H-48   REPAIRS AND MAINT OF BILLIONISS   1509/22   143322   2,327.45   REVENUE   Workshop New Yorkshop	Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	29/09/22	142560	39,221.00	REVENUE	Portsmouth City Council
Geoph Brorugh Council   GENVICE UNITS ADMIN COSTS   H-6   DIRECT EMPLOYEE EXPENSES   20,009.22   1438.24   3.463.44   REVENUE   Portsmouth City Council Geoph Brorugh Council   ENV AND REGULATORY SERVICES   H-412   REPAIRS AND MAINT OF BUILDINGS   22,009.22   1438.25   803.68   REVENUE   Urbasor Limited   Geoph Brorugh Council   HICHWAYS ROADS AND TRANSPORT   H-2   REPAIRS AND MAINT OF BUILDINGS   22,009.22   1435.18   44.00   REVENUE   Geoph Brorugh Council   HRA   REPAIRS AND MAINT OF BUILDINGS   22,009.22   1435.18   44.00   REVENUE   Geoph Brorugh Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   22,009.22   1435.18   44.00   REVENUE   Geoph Brorugh Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   22,009.22   1435.19   3.50.09   REVENUE   Morve Property Solutions Limited   Geoph Brorugh Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   15,009.22   1435.22   462.00   REVENUE   Morve Property Solutions Limited   Geoph Brorugh Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   15,009.22   1435.22   462.00   REVENUE   Morve Property Solutions Limited   Geoph Brorugh Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   15,009.22   1435.20   3,340.07   REVENUE   Morve Property Solutions Limited   Geoph Brorugh Council   HIGHWAYS ROADS AND TRANSPORT   H-4   REPAIRS AND MAINT OF BUILDINGS   80690.22   1429.30   12,745.48   REVENUE   Hampshire County Council   Geoph Brorugh Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   80690.22   1429.30   12,745.48   REVENUE   Geoph Brorugh Council   Geoph Brorugh Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   80690.22   1439.30   1439.30   REVENUE   Hampshire County Council   Geoph Brorugh Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   80690.22   1439.30   1439.30   REVENUE   Geoph Graph Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   80690.22   1439.30   1439.30   REVENUE   Geoph Graph Council   HRA   H-7   REPAIRS AND MAINT OF BUILDINGS   80690.22   1439.30   REVENUE   Geoph Graph Graph Council   HRA   H-7   REPAIRS AND MAIN	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/22	143354	1,054.00	REVENUE	Portsmouth City Council
Geoppin Borough Council   GERVICE UNITS ADMIN COSTS   H4-6   MIDIFECT EMPLOYEE EXPENSES   H4-7   REPARRS AND MANT OF BUILDINGS   20/98/2   14/312   2.28.3.0   REVENUE   Units archimist for Geoppin Borough Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   REPARRS AND MANT OF BUILDINGS   22/98/2   14/35/18   44.0.00   REVENUE   GS Building Services Limited   Geoppin Borough Council   HIRA   H4-7   REPARRS AND MANT OF BUILDINGS   22/98/22   14/35/18   44.0.00   REVENUE   GS Building Services Limited   Geoppin Borough Council   HIRA   H4-7   REPARRS AND MANT OF BUILDINGS   22/98/22   14/35/11   3,35.009   REVENUE   Movus Property Solutions Limited   Reparrs Services To THE PUBLIC   H4-7   REPARRS AND MANT OF BUILDINGS   15/99/22   14/39/22   25/52-7/45   REVENUE   Welfach Systems Limited   Reparrs Services To THE PUBLIC   H4-7   REPARRS AND MANT OF BUILDINGS   15/99/22   14/39/22   25/52-7/45   REVENUE   Welfach Systems Limited   Reparrs Services To THE PUBLIC   H4-7   REPARRS AND MANT OF BUILDINGS   15/99/22   14/39/22   46/20.00   REVENUE   Welfach Systems Limited   Reparrs Services To THE PUBLIC   H4-7   REPARRS AND MANT OF BUILDINGS   15/99/22   14/39/23   3,354.07   REVENUE   Hampshire County Council   Geoppin Borough Council   HIGHWAYS ROADS AND TRANSPORT   H4-7   REPARRS AND MANT OF BUILDINGS   15/99/22   14/39/23   3,354.07   REVENUE   Hampshire County Council   Geoppin Borough Council   HRA   H4-7   REPARRS AND MANT OF BUILDINGS   16/99/22   14/39/23   67/08/18   REVENUE   Hampshire County Council   Geoppin Borough Council   HRA   H4-7   REPARRS AND MANT OF BUILDINGS   16/99/22   14/39/23   14/29/23   67/08/18   REVENUE   Hampshire County Council   Geoppin Borough Council   HRA   H4-7   REPARRS AND MANT OF BUILDINGS   16/99/22   14/39/23   14/29/2	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/22	143230	1,206.00	REVENUE	Portsmouth City Council
Cospon Brorugh Council   ENV AND REGULATORY SERVICES   H4-12   REPAIRS AND MAINT OF BUILDINGS   20/09/22   14/35/28   80.86   REVENUE   Urbaser Limited   Gospon Brorugh Council   HRA	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/22	143644	3,463.44	REVENUE	Portsmouth City Council
Gesport Borough Council   HiGHWAYS ROADS AND TRANSPORT   H4-2   REPAIRS AND MINIT OF BUILDINGS   220/022   143518   440.00   REVENUE   Glar Claim Indicated   Gesport Borough Council   HRA   H4-7   REPAIRS AND MINIT OF BUILDINGS   220/022   143171   9,385.00   REVENUE   Jail Total Care Limited   Gesport Borough Council   HRA   H4-7   REPAIRS AND MINIT OF BUILDINGS   200/022   143171   9,385.00   REVENUE   Jail Total Care Limited   Gesport Borough Council   CENTRAL SERVICES TO THE PUBLIC   H4-7   REPAIRS AND MINIT OF BUILDINGS   15/09/22   142322   462.00   REVENUE   Vertice's Pstems Limited   Gesport Borough Council   GENTRAL SERVICES   H4-11   REPAIRS AND MINIT OF BUILDINGS   16/09/22   142930   12,7454   REVENUE   Hampshire County Council   Gesport Borough Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   REPAIRS AND MINIT OF BUILDINGS   08/09/22   142930   12,7454   REVENUE   Hampshire County Council   Gesport Borough Council   HOUSING SERVICES   H4-11   REPAIRS AND MINIT OF BUILDINGS   08/09/22   142930   2,407.01   REVENUE   Hampshire County Council   HBA   H4-11   REPAIRS AND MINIT OF BUILDINGS   08/09/22   142930   2,407.01   REVENUE   Hampshire County Council   Gesport Borough Council   HRA   H4-11   REPAIRS AND MINIT OF BUILDINGS   08/09/22   142930   2,407.01   REVENUE   Hampshire County Council   HBA   H4-11   REPAIRS AND MINIT OF BUILDINGS   08/09/22   143930   2,407.01   REVENUE   Hampshire County Council   HBA   H4-11   REPAIRS AND MINIT OF BUILDINGS   08/09/22   143930   2,407.01   REVENUE   Gesport Borough Council   HRA   H4-7   ENERGY COSTS   29/09/22   143930   1,612.47   REVENUE   Gesport Borough Council   HRA   H4-7   ENERGY COSTS   29/09/22   143930   1,612.47   REVENUE   Gesport Borough Council   HRA   H4-7   ENERGY COSTS   29/09/22   143911   336.00   REVENUE   Gesport Marketing & Trading Limited   Gesport Borough Council   HRA   H4-7   ENERGY COSTS   60/09/22   143911   336.00   REVENUE   Gesport Marketing & Trading Limited   Gesport Borough Council   HRA   H4-7   ENERGY COSTS   60/09/22	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	01/09/22	143122	2,263.00	REVENUE	The Association Of Electoral Administrators
Gesport Borough Council   HRA	Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	22/09/22	143528	803.68	REVENUE	Urbaser Limited
Gosport Borough Council   HRA	Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	22/09/22	143518	440.00	REVENUE	Gs Building Services Limited
Gosport Borough Council   FIRA	Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/09/22	143608	1,760.00	REVENUE	Jla Total Care Limited
Gesport Borough Council   CENTRAL SERVICES TO THE PUBLIC   H4-5   REPAIRS AND MAINT OF BUILDINGS   15,09/22   142930   3,354.07   REVENUE   Hampshire County Council   Gosport Borough Council   HIGHWAYS ROADS AND TRANSPORT   H4-2   REPAIRS AND MAINT OF BUILDINGS   08/09/22   142930   12,745.48   REVENUE   Hampshire County Council   Hampshire County Council   HOUSING SERVICES   H4-3   REPAIRS AND MAINT OF BUILDINGS   08/09/22   142930   670.81   REVENUE   Hampshire County Council   HEMPSHIRE COUNTY COUNCIL   HAMPSHIRE COUNTY COU	Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	29/09/22	143171	9,350.09	REVENUE	Novus Property Solutions Limited
Gosport Borough Council Gosport Borough Council HIGHWAYS ROADS AND TRANSPORT H42 REPAIRS AND MAINT OF BUILDINGS 08/09/22 14/2930 3,345.07 REVENUE Hampshire County Council HIGHWAYS ROADS AND TRANSPORT H42 REPAIRS AND MAINT OF BUILDINGS 08/09/22 14/2930 670.81 REVENUE Hampshire County Council Gosport Borough Council HRA HA7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 14/2930 670.81 REVENUE Hampshire County Council Gosport Borough Council HRA HA7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 14/2930 24/07.05 REVENUE Hampshire County Council Gosport Borough Council HRA HA7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 14/2930 24/07.05 REVENUE Hampshire County Council Gosport Borough Council HRA H47 ENERGY COSTS 29/09/22 14/3832 1,122.38 REVENUE Gosport Borough Council HRA H47 ENERGY COSTS 29/09/22 14/3830 1,612.47 REVENUE Gosport Borough Council HRA H47 ENERGY COSTS 29/09/22 14/3830 1,612.47 REVENUE Gosport Borough Council HRA H47 ENERGY COSTS 29/09/22 14/3830 1,612.47 REVENUE Gosport Borough Council HRA H47 ENERGY COSTS 29/09/22 14/3830 1,612.47 REVENUE Gosport Borough Council Gosport Borough Council HRA H47 ENERGY COSTS 15/09/22 14/3811 336.00 REVENUE Gosport Borough Council Gosport Borough Council HRA H47 ENERGY COSTS 15/09/22 14/3911 40/7.00 REVENUE Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 14/3911 40/7.00 REVENUE Gosport Borough Council HRA H47 WATER SERVICES 08/09/22 14/3910 6,028.64 REVENUE Gosport Borough Council HRA H47 WATER SERVICES 08/09/22 14/3910 6,028.64 REVENUE Gosport Borough Council HRA H47 WATER SERVICES 08/09/22 14/3910 6,028.64 REVENUE Gosport Borough Council HRA H47 WATER SERVICES 08/09/22 14/3910 6,028.64 REVENUE Gosport Borough Council HRA H47 WATER SERVICES 08/09/22 14/3910 6,028.64 REVENUE Gosport Borough Council HRA H47 WATER SERVICES 08/09/22 14/3910 6,028.64 REVENUE Gosport Borough Council HRA H47 WATER SERVICES 08/09/22 14/3910 6,028.64 REVENUE Gosport Borough Council HRA H47 GROUNDS MAINTENANCE COSTS 08/09/22 14/3910 6,028.64 REVENUE GOSPORD BOROUGH COUNCIL H	Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/09/22	143392	23,527.45	REVENUE	Kier Group Plc
Gesport Borough Council   HICHWAYS ROADS AND TRANSPORT   H4-2   REPAIRS AND MAINT OF BUILDINGS   08/09/22   142930   12,745.48   REVENUE   Hampshire County Council   Gosport Borough Council   HRA   H4-7   REPAIRS AND MAINT OF BUILDINGS   08/09/22   142930   2,407.05   REVENUE   Hampshire County Council   Gosport Borough Council   HRA   H4-1   REPAIRS AND MAINT OF BUILDINGS   08/09/22   142930   2,407.05   REVENUE   Hampshire County Council   Gosport Borough Council   HRA   H4-1   REPAIRS AND MAINT OF BUILDINGS   08/09/22   143827   480.60   REVENUE   Allspeed Signs And Graphics Ltd   Gosport Borough Council   HRA   H4-7   ENERGY COSTS   29/09/22   143832   1,122.38   REVENUE   Gazprom Marketing & Trading Limited   Gosport Borough Council   HRA   H4-7   ENERGY COSTS   29/09/22   143830   1,612.47   REVENUE   Gazprom Marketing & Trading Limited   Gosport Borough Council   Gosport Borough Council   HRA   H4-7   ENERGY COSTS   15/09/22   143811   336.00   REVENUE   Gazprom Marketing & Trading Limited   Gosport Borough Council   HRA   H4-7   ENERGY COSTS   15/09/22   143511   336.00   REVENUE   Gazprom Marketing & Trading Limited   Gosport Borough Council   HRA   H4-7   ENERGY COSTS   15/09/22   143511   336.00   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   WATER SERVICES   08/09/22   143911   407.00   REVENUE   Portsmouth City Council   Gosport Borough Council   HRA   H4-7   WATER SERVICES   08/09/22   143911   407.00   REVENUE   Southern Water   Gosport Borough Council   HRA   H4-7   WATER SERVICES   08/09/22   143912   2,270.68   REVENUE   Southern Water   Gosport Borough Council   Gosport Borough Council   HRA   H4-7   WATER SERVICES   08/09/22   143914   2,270.68   REVENUE   Southern Water   Gosport Borough Council   CULTURAL AND RELATED SERVICES   H4-11   WATER SERVICES   08/09/22   143914   2,270.68   REVENUE   Cultif Service   Cultif Service   M4-11   WATER SERVICES   08/09/22   143914   4,000   REVENUE   Cultif Service   Cultif Service   Cultif Service   Cultif Service   Cult	Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	15/09/22	143222	462.00	REVENUE	Veritech Systems Limited
Gosport Borough Council Gosport Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 142930 2.407.05 REVENUE Hampshire Coun'y Council HRA Gosport Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 142930 2.407.05 REVENUE Hampshire Coun'y Council HRA Gosport Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 143832 1,122.38 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 143832 1,122.38 REVENUE Gazprom Marketing & Trading Limited Gasport Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 143832 1,122.38 REVENUE Gazprom Marketing & Trading Limited Gasport Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 143832 1,122.38 REVENUE Gazprom Marketing & Trading Limited Gasport Borough Council Gosport Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 143832 1,122.38 REVENUE Gazprom Marketing & Trading Limited Gazprom Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 143832 1,122.38 REVENUE Gazprom Marketing & Trading Limited Gazprom Borough Council HRA H4-7 REPAIRS AND MAINT OF BUILDINGS 08/09/22 143831 1,000 REVENUE REPAIRS AND MAINT OF BUILDINGS 08/09/22 1438511 30.600 REVENUE REPAIRS AND MAINT OF BUILDINGS 08/09/22 143951 0,000 REVENUE REPAIRS AND MAINT OF BUILDINGS 08/09/22 142901 0,000 REVENUE REPAIRS AND MAINT OF BUILDINGS 08/09/22 142901 0,000 REVENUE REPAIRS AND MAINT OR BUILDINGS 08/09/22 14301 0,000 REVENUE REPAIRS AND MAINT OR BUILDINGS 08/09/22 14301 0,000 REVENUE REPAIRS AND MAINT OR BUILDINGS 08/09/22 14301 0,000 REVENUE REPAIRS AND MAINT OR BUILDINGS 08/09/22 14301 0,000 REVENUE REPAIRS AND MARKETING COUNTY REVENUE REPAIRS AND MAINT ENANCE COSTS 08/09/22 14301 0,000 REVENUE REPAIRS AND MAINT ENANCE COSTS 08/09/22 143020 REVE	Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	08/09/22	142930	3,354.07	REVENUE	Hampshire County Council
Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 REPAIRS AND MAINT OF BUILDINGS 08/09/22 143237 48.0.60 REVENUE Allspeed Signs And Graphics Lid Gosport Borough Council HRA H4-7 ENERGY COSTS 29/09/22 143830 1,612.47 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council HRA H4-7 ENERGY COSTS 29/09/22 143830 1,612.47 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council HRA H4-7 ENERGY COSTS 29/09/22 143830 1,612.47 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 15/09/22 143812 336.07 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council HRA H4-7 ENERGY COSTS 15/09/22 143811 407.00 REVENUE Portsmouth City Council Gosport Borough Council HRA H4-7 ENERGY COSTS 15/09/22 143811 407.00 REVENUE Portsmouth City Council Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 142901 6,028.04 REVENUE Scottish Water Business Stream Limited Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143912 793.90 REVENUE Southern Water Gosport Borough Council Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143912 793.90 REVENUE Southern Water Gosport Borough Council Gosport Borough Council Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 FIXTURES AND FITTINGS 22/09/22 142901 2,270.68 REVENUE Southern Water Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 08/09/22 143263 1,629.60 REVENUE GENUE Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143264 450.00 REVENUE CIIf Phillips Landscapes Gosport Borough Council HRA GOSPORT BOROUGH Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143266 420.00 REVENUE CIIf Phillips Landscapes Gosport Borough Council HRA GOSPORT BOROUGH Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE CIIf Philli	Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	08/09/22	142930	12,745.48	REVENUE	Hampshire County Council
Gosport Borough Council Gosport Borough Council HRA HRA HR-7 ENERGY COSTS 29/09/22 143832 1,122.38 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council HRA HRA HR-7 ENERGY COSTS 29/09/22 143830 1,612.47 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council HRA HRA HR-7 ENERGY COSTS 29/09/22 143830 1,612.47 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council Gosport Borough Council Gosport Borough Council HRA HR-7 ENERGY COSTS 15/09/22 143511 336.00 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council HRA HR-7 ENERGY COSTS 15/09/22 143511 336.00 REVENUE Portsmouth City Council Gosport Borough Council HRA HR-7 ENERGY COSTS 15/09/22 143511 407.00 REVENUE Southern Water Gosport Borough Council HRA HR-7 ENERGY COSTS 15/09/22 143511 407.00 REVENUE Southern Water Gosport Borough Council HRA HR-7 ENERGY COSTS 15/09/22 143511 407.00 REVENUE Southern Water Gosport Borough Council HRA HR-7 WATER SERVICES 08/09/22 143182 F39.90 REVENUE Southern Water Gosport Borough Council HRA HRA HR-7 WATER SERVICES 08/09/22 143182 F39.90 REVENUE Southern Water Gosport Borough Council HRA HR-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 Gosport Borough Council Gosport Borough Council HRA HRA HR-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 Gosport Borough Council HRA	Gosport Borough Council		HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	08/09/22	142930	670.81	REVENUE	Hampshire County Council
Gosport Borough Council Gosport Borough Council HRA	Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	08/09/22	142930	2,407.05	REVENUE	Hampshire County Council
Gosport Borough Council HRA H4-7 ENERGY COSTS 29/09/22 143830 1,612.47 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council HRA H4-7 ENERGY COSTS 29/09/22 143829 2,847.75 REVENUE Gazprom Marketing & Trading Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 15/09/22 143511 336.00 REVENUE Portsmouth City Council Gosport Borough Council HRA H4-7 ENERGY COSTS 15/09/22 143511 407.00 REVENUE Portsmouth City Council Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 143911 6,028.64 REVENUE Scottish Water Business Stream Limited Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143182 793.90 REVENUE Southern Water Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143174 883.15 REVENUE Southern Water Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 142901 2,270.68 REVENUE Southern Water Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 FIXTURES AND FITTINGS 22/09/22 142263 1,629.60 REVENUE Chib bidge Services Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 22/09/22 143264 420.00 REVENUE Chib bidge Services Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-12 GROUNDS MAINTENANCE COSTS 08/09/22 143264 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 08/09/22 143264 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143264 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143264 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143264 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143264 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA GROUNDS MAINTENANCE COSTS 08/09/22 143263 540.00 REVENUE Cliff Phillips L	Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	08/09/22	143227	480.60	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council HRA  H4-7 GROUNDS MAINTENANCE COSTS GOSPOT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HRA  H4-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HRA  H4-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH COUNCIL HRA  H4-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH COUNCIL HRA  H4-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH COUNCIL HRA  GOSPORT BOROUGH COUNCIL HRA  H4-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH COUNCIL HRA  H4-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH COUNCIL HRA  GOSPORT BOROUGH COUNCIL HRA  H4-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH COUNC	Gosport Borough Council		HRA	H4-7	ENERGY COSTS	29/09/22	143832	1,122.38	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 ENERGY COSTS 15/09/22 143511 336.00 REVENUE Portsmouth City Council Gosport Borough Council HRA H4-7 ENERGY COSTS 15/09/22 143511 407.00 REVENUE Portsmouth City Council Portsmouth City Council Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 143912 793.90 REVENUE Southern Water Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143174 863.15 REVENUE Southern Water Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 143174 863.15 REVENUE Southern Water Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 142901 2,270.68 REVENUE Southern Water Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 FIXTURES AND FITTINGS 22/09/22 142263 1,629.60 REVENUE COUNTS ADMIN COSTS H4-11 GROUNDS MAINTENANCE COSTS 22/09/22 143549 420.00 REVENUE GS Buildings Services Limited Gosport Borough Council ENV AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 08/09/22 143276 420.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 15/09/22 143286 420.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 142632 620.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA GROUNDS MAINTENANCE COSTS 08/09/22 142632 620.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA GROUNDS MAINTENANCE COSTS 08/09/22 143266 420.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA GROUNDS MAINTENANCE COSTS 08/09/22 14326 420.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA GROUNDS MAINTENANCE COSTS 08/09/22 14326 1,160.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA GROUNDS MAINTENANCE COSTS 08/09/22 14326 1,160.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA GROUNDS MAINTENANCE COSTS 08/09/22 143276 1,160.00 REVENUE CIff Phillips Landscapes Gosport Borough Council HRA APA PREMISES COSTS 08/09/22 143278 5,60.00 REVENUE CIff Phi	Gosport Borough Council		HRA	H4-7	ENERGY COSTS	29/09/22	143830	1,612.47	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council HRA H4-7 ENERGY COSTS 15/09/22 143511 407.00 REVENUE Portsmouth City Council Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 142901 6,028.64 REVENUE Scottish Water Business Stream Limited Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143174 863.15 REVENUE Southern Water Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143174 863.15 REVENUE Southern Water Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 142901 2,270.68 REVENUE Southern Water Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 FIXTURES AND FITTINGS 22/09/22 142901 1,629.60 REVENUE Chubb Fire & Security Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 22/09/22 143549 420.00 REVENUE GS Building Services Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-11 GROUNDS MAINTENANCE COSTS 22/09/22 143266 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 15/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143632 620.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 HRA - PREMISES COSTS 08/09/22 143231 4,960.75 CAPITAL Fareham Borough Council Fareham Borough Counc	Gosport Borough Council		HRA	H4-7	ENERGY COSTS	29/09/22	143829	2,847.75	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council Gosport Borough Council Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143182 793.90 REVENUE Southern Water Southern Water Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143174 863.15 REVENUE Southern Water Southern Water Southern Water Gosport Borough Council ENV AND REGULATORY SERVICES H4-11 GROUNDS MAINTENANCE COSTS Gosport Borough Council Gosport Borough Council Gosport Borough Council Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH Council HA-7 GROUNDS MAINTENANCE COSTS GOSPORT BOROUGH Council HA-7 GROUNDS	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	15/09/22	143511	336.00	REVENUE	Portsmouth City Council
Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143182 793.90 REVENUE Southern Water Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143174 863.15 REVENUE Southern Water Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 142901 2,270.68 REVENUE Scottish Water Business Stream Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 FIXTURES AND FITTINGS 22/09/22 14263 1,629.60 REVENUE Chubb Fire & Security Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 22/09/22 143549 420.00 REVENUE GBuilding Services Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-11 GROUNDS MAINTENANCE COSTS 08/09/22 143276 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 08/09/22 143284 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143284 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 142632 620.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 142632 620.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143276 1,160.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 GROUNDS MAINTENANCE COSTS 08/09/22 143632 3,160.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 HRA - PREMISES COSTS 08/09/22 142768 540.00 REVENUE Grig NU Operations Limited (Rigby Taylor) Gosport Borough Council HRA H4-9 CAPITAL - PREMISES COSTS 08/09/22 143231 4,960.75 CAPITAL Farehm Borough Council	Gosport Borough Council		HRA	H4-7	ENERGY COSTS	15/09/22	143511	407.00		Portsmouth City Council
Gosport Borough Council HRA H4-7 WATER SERVICES 08/09/22 143174 863.15 REVENUE Southern Water Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 WATER SERVICES 08/09/22 142901 2,270.68 REVENUE Scottish Water Business Stream Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 FIXTURES AND FITTINGS 22/09/22 14263 1,629.60 REVENUE Chubb Fire & Security Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 22/09/22 143549 420.00 REVENUE Gs Building Services Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 GROUNDS MAINTENANCE COSTS 08/09/22 143276 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 15/09/22 143284 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143276 1,160.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143276 1,160.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 GROUNDS MAINTENANCE COSTS 08/09/22 143632 3,160.00 REVENUE Cliff Phillips Landscapes Origin Uk Operations Limited (Rigby Taylor) Gosport Borough Council HRA H4-7 HRA - PREMISES COSTS 08/09/22 142768 540.00 REVENUE Advanced Locking & Locksmithing Limited Gosport Borough Council MIRS	Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	08/09/22	142901	6,028.64	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS M8/09/22 H42632 Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS M8/09/22 H42632 Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS M8/09/22 H42632 Gosport Borough Council Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS M8/09/22 H42632 Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 GROUNDS MAINTENANCE COSTS M8/09/22 H42632 Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 GROUNDS MAINTENANCE COSTS M8/09/22 H42632 Gosport Borough Council Gosport Borough Council HRA H4-7 HRA - PREMISES COSTS M8/09/22 H4268 H4-7 HA-9 HA-9 HA-9 HA-9 HA-9 HA-9 HA-9 HA-9	Gosport Borough Council		HRA	H4-7	WATER SERVICES	08/09/22	143182	793.90	REVENUE	Southern Water
Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS H4-6 GROUNDS MAINTENANCE COSTS H4-7 HA-7 HA-7 HA-7 HA-7 HA-7 HA-7 HA-7 HA	Gosport Borough Council		HRA	H4-7	WATER SERVICES	08/09/22	143174	863.15	REVENUE	Southern Water
Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS H4-7 GROUNDS MAINTENANCE COSTS H4-7 GROUNDS MAINTENANCE COSTS H4-7 GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HRA H4-7 GROUNDS MAINTENANCE COSTS H4-6 GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HRA H4-7 GROUNDS MAINTENANCE COSTS H4-6 GROUNDS MAINTENANCE COSTS H4-7 HA-7 HA-7 HRA-PREMISES COSTS H4-7 HRA-PREMISES COSTS H4-7 HA-7 HRA-PREMISES COSTS H4-7 HA-7 HA-7 HA-9 HA-7 HA-9 HA-7 HA-9 HA-7 HA-9 HA-9 HA-9 HA-9 HA-9 HA-9 HA-9 HA-9	Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	08/09/22	142901	2,270.68	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council HRA H4-11 GROUNDS MAINTENANCE COSTS H4-11 GROUNDS MAINTENANCE COSTS H4-2 GROUNDS MAINTENANCE COSTS H4-32 GROUNDS MAINTENANCE COSTS H4-32 GROUNDS MAINTENANCE COSTS H4-32 GROUNDS MAINTENANCE COSTS HA-4 GROUNDS MAINTENANCE COSTS H4-6 GROUNDS MAINTENANCE COSTS H4-7 HRA H4-7 HA-7 HA-7 HA-7 HA-7 HA-7 HA-7 HA-7 HA	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	22/09/22	142263	1,629.60		Chubb Fire & Security Limited
Gosport Borough Council Gosport Borough Council Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143284 450.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA GOSPORT Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 142632 GOSPORT BOROUGH COUNCIL HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 142632 GOSPORT BOROUGH COUNCIL HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143276 H44632 GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HRA H4-7 HRA - PREMISES COSTS 08/09/22 143632 3,160.00 REVENUE Cliff Phillips Landscapes Cliff Phillips Landscapes Cliff Phillips Landscapes GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HRA H4-7 HRA - PREMISES COSTS 08/09/22 143632 3,160.00 REVENUE Origin Uk Operations Limited (Rigby Taylor) Advanced Locking & Locksmithing Limited GOSPORT BOROUGH COUNCIL HRA H4-9 CAPITAL - PREMISES COSTS 08/09/22 143231 4,960.75 CAPITAL Fareham Borough Council	Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	22/09/22	143549	420.00	REVENUE	Gs Building Services Limited
Gosport Borough Council Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143286 420.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 142632 620.00 REVENUE Cliff Phillips Landscapes Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143276 1,160.00 REVENUE Cliff Phillips Landscapes Cliff Phillips Landscapes Grounds Landscapes Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 GROUNDS MAINTENANCE COSTS 22/09/22 143632 3,160.00 REVENUE Origin Uk Operations Limited (Rigby Taylor) Gosport Borough Council HRA H4-7 HRA - PREMISES COSTS 08/09/22 143276 142768 540.00 REVENUE Origin Uk Operations Limited (Rigby Taylor) Advanced Locking & Locksmithing Limited Gosport Borough Council MIRS	,		ENV AND REGULATORY SERVICES		GROUNDS MAINTENANCE COSTS	08/09/22	143276			Cliff Phillips Landscapes
Gosport Borough Council Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 142632 620.00 REVENUE Cliff Phillips Landscapes 1,160.00 REVENUE REVENUE Origin Uk Operations Limited (Rigby Taylor) 1,160.00 REVENUE REVEN	Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	15/09/22	143284	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 08/09/22 143276 1,160.00 REVENUE Cliff Phillips Landscapes Gright UNITS ADMIN COSTS H4-6 GROUNDS MAINTENANCE COSTS 22/09/22 143632 3,160.00 REVENUE Origin Uk Operations Limited (Rigby Taylor) Advanced Locking & Locksmithing Limited Gosport Borough Council MIRS H4-9 CAPITAL - PREMISES COSTS 08/09/22 143231 4,960.75 CAPITAL Fareham Borough Council	Gosport Borough Council		HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/09/22	143286	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 GROUNDS MAINTENANCE COSTS 22/09/22 143632 3,160.00 REVENUE Origin Uk Operations Limited (Rigby Taylor) Gosport Borough Council HRA H4-7 HRA - PREMISES COSTS 08/09/22 142768 540.00 REVENUE Advanced Locking & Locksmithing Limited Gosport Borough Council MIRS H4-9 CAPITAL - PREMISES COSTS 08/09/22 143231 4,960.75 CAPITAL Fareham Borough Council	Gosport Borough Council		HRA		GROUNDS MAINTENANCE COSTS	08/09/22	142632	620.00		Cliff Phillips Landscapes
Gosport Borough Council HRA H4-7 HRA - PREMISES COSTS 08/09/22 142768 540.00 REVENUE Advanced Locking & Locksmithing Limited Gosport Borough Council MIRS H4-9 CAPITAL - PREMISES COSTS 08/09/22 143231 4,960.75 CAPITAL Fareham Borough Council	Gosport Borough Council		HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/09/22	143276	1,160.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council MIRS H4-9 CAPITAL - PREMISES COSTS 08/09/22 143231 4,960.75 CAPITAL Fareham Borough Council	Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	22/09/22	143632	3,160.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
	Gosport Borough Council		HRA	H4-7	HRA - PREMISES COSTS	08/09/22	142768	540.00	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council MIRS H4-9 CAPITAL - PREMISES COSTS 08/09/22 14/3057 1 7/41 51 CAPITAL Faithful4-Could Ltd	Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/22	143231	4,960.75	CAPITAL	•
555pts 5555gt 5555ct 1,171.01 OATTAL TREMIDES 555TO 00/00/22 170001 1,171.01 OATTAL TREMIDES 555TO	Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/22	143057	1,741.51	CAPITAL	Faithful+Gould Ltd
Gosport Borough Council MIRS H4-9 CAPITAL - PREMISES COSTS 01/09/22 143202 23,436.58 CAPITAL Cleantech Civils Limited	Gosport Borough Council		MIRS					,		Cleantech Civils Limited
Gosport Borough Council MIRS H4-9 CAPITAL - PREMISES COSTS 01/09/22 143068 34,356.92 CAPITAL Havant Borough Council	Gosport Borough Council		MIRS	H4-9	CAPITAL - PREMISES COSTS	01/09/22	143068	34,356.92	CAPITAL	Havant Borough Council

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/22	143057	1,741.52	CAPITAL	Faithful+Gould Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	01/09/22	143203	16,597.43	CAPITAL	Cleantech Civils Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	01/09/22	143069	26,539.52	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/22	143345	-97,180.75	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/22	143327	87,462.67	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/22	141137	97,180.75	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/22	143346	-124,590.09	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/09/22	143326	112,131.08	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/09/22	141151	124,590.09	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/09/22	142560	15,275.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	15/09/22	143325	1,134.45	REVENUE	U-Drive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	22/09/22	143642	43.58	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	29/09/22	143822	93.06	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	08/09/22	143342	76.95	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/09/22	143642	67.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/09/22	143822	67.84	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/09/22	143642	242.28	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/09/22	143822	235.03	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/09/22	143342	312.92	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/09/22	143642	1,807.06	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/09/22	143822	1,613.71	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/09/22	143342	1,672.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/09/22	143642	126.57	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/09/22	143822	107.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/09/22	143342	124.20	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	29/09/22	143822	185.51	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	08/09/22	143342	192.76	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/09/22	143224	540.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/09/22	143224	1,830.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/09/22	143225	2,440.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/09/22	143324	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/09/22	143461	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/09/22	143378	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	29/09/22	143798	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	06/09/22	11226	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/09/22	11253	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/09/22	11253	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/09/22	143152	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/09/22	143515	1,926.34	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/09/22	143357	3,105.75	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/09/22	143337	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/09/22	11254	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	28/09/22	11254	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-7	EQUIP, FURNITURE AND MATERIALS	08/09/22	143205	435.00	REVENUE	Portsmouth City Council
. •	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	08/09/22	143203		REVENUE	
Gosport Borough Council Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-2 H4-11	EQUIP, FURNITURE AND MATERIALS	08/09/22	143204	1,200.00 2,455.00	REVENUE	Portsmouth City Council Blue Riband Pools
. •		H4-11 H4-6		22/09/22		2,455.00 583.49	REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H4-6 H4-6	EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS		143480		REVENUE	Teleshore (Uk) Limited
Gosport Borough Council			/	08/09/22	143343	826.72		Merry Mower Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6 H4-11	EQUIP, FURNITURE AND MATERIALS	08/09/22 22/09/22	143142 143293	3,256.88 472.00	REVENUE REVENUE	Lister Wilder Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	22/09/22	143293	472.00	KEVENUE	Gb Sport & Leisure (Uk) Limited

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	22/09/22	143529	1,095.00	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/09/22	143218	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/09/22	143220	859.15	REVENUE	Let Us Furnish Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/09/22	143217	800.00	REVENUE	Aquafayre Pool And Leisure Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/09/22	143217	800.00	REVENUE	Aquafayre Pool And Leisure Services
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/09/22	143141	79.81	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/09/22	143139	91.51	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/09/22	143330	239.70	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/09/22	143353	237.24	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/09/22	143128	1,099.37	REVENUE	H.S. Jackson & Son (Fencing) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/09/22	143469	552.89	REVENUE	Fleet (Line Markers) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/09/22	143519	1,260.00	REVENUE	Fleet (Line Markers) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/09/22	143123	1,097.70	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/09/22	143525	236.50	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/09/22	143341	256.30	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	22/09/22	143523	317.00	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	08/09/22	143294	335.42	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/09/22	143362	211.28	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/09/22	143361	960.18	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/09/22	143360	2,087.42	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/09/22	143362	301.15	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/09/22	143613	498.75	REVENUE	Ace Office Environment Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	22/09/22	143532	1,895.00	REVENUE	Dixon Searle Partnership
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	15/09/22	143470	3,950.00	REVENUE	Gosport Surveying Associates Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/09/22	143219	650.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	15/09/22	143219	650.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	HRA	H4-7	SERVICES	08/09/22	143349	750.00	REVENUE	Eddisons Commercial Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	22/09/22	143612	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/09/22	143158	720.00	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/09/22	142889	3,750.00	REVENUE	New Square Chambers Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	08/09/22	143214	5,543.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	29/09/22	143309	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	22/09/22	143479	1,191.95	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/09/22	143479	66.00	REVENUE	Pivitol (Rms Group Service)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	08/09/22	143060	446.29	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/09/22	11260	1,023.24	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/09/22	11281	4,707.60	REVENUE	Capita Business Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/09/22	143385	1,006.25	REVENUE	Chipside Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	COMMUNICATIONS AND COMPUTING	08/09/22	142960	589.35	REVENUE	2cl Communications Ltd
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	22/09/22	143541	848.98	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	15/09/22	143379	9,305.85	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/09/22	143138	700.00	REVENUE	Dotted Eyes Limited (T/A Miso)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	01/09/22	143162	1,386.68	REVENUE	Chipside Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EXPENSES	15/09/22	143478	5,000.00	REVENUE	Protector Insurance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	29/09/22	143681	921.12	REVENUE	Richmond Motor Group
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137882	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137845	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137874	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137902	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137889	539.97	REVENUE	REDACTED
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137895	545.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137841	550.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137848	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137849	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137851	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137858	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137860	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137861	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137866	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137867	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137881	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137903	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137906	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137908	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137837	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137839	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137857	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137864	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137876	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137896	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137898	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137836	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137892	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137897	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137846	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137873	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137875	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137878	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137879	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137890	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137911	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137840	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137871	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137886	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137859	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137880	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137854	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137843	700.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137844	700.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137900	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137914	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137852	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137884	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137842	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137847	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137856	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137863	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137872	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137909	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137913	770.38	REVENUE	Orchard Lettings
Coopert Boroagii Courieil	1.000ii40 OLIVVIOLO	114-3	CITATIO AIND CODOCKIE HONG	20103122	101310	110.00	ALVEINOL	Gronard Lottings

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137877	775.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137853	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137855	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137862	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137869	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137870	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137883	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137893	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137899	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137901	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137907	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137904	830.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137838	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137868	880.70	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137905	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137850	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137885	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/22	137912	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143183	600.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/09/22	142925	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143188	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143504	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143534	630.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143312	720.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143508	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/09/22	142544	840.00	REVENUE	Kb Real Estate Management Limited  Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/09/22	142752	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	142899	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	142900	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	142926	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/09/22	142927	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143072	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143184	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143187	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143305	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143492	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143494	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143497	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143505	840.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143507	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/22	142897	756.00	REVENUE	Linden Guest House (Palprop Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/22	143070	756.00	REVENUE	Linden Guest House (Palprop Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143170	756.00	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143536	756.00	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/09/22	142928	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143071	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143071	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143307	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143307	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143506	910.00	REVENUE	South Seaa Inn
Cosport Dorough Council	HOUSING SERVICES	114-3	GIVARIA VIA POPOCICIE LIONO	22103122	143300	310.00	REVENUE	Journ Journ IIII

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143509	910.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143533	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143314	960.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143189	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143191	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143192	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143313	1,040.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143193	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143195	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143493	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143498	1,260.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	142959	1,125.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143197	1,393.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143198	1,393.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143199	1,393.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143495	1,393.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143496	1,393.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143194	1,440.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143186	1,470.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/09/22	143311	1,680.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143061	2,100.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/09/22	143839	519.85	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/09/22	143840	862.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	143321	4,625.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/09/22	143156	716.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/09/22	143155	775.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/09/22	143826	1,416.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/09/22	142627	2,000.00	REVENUE	Oak Housing Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	15/09/22	143340	900.00	REVENUE	Brochure Connect Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	01/09/22	143147	1,003.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	15/09/22	143350	4,154.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/09/22	143064	23,787.69	REVENUE	Aspinall Verdi Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	15/09/22	140639	1,000.00	REVENUE	A1 Loo Hire Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	01/09/22	143131	449.90	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	01/09/22	143125	2,126.05	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	22/09/22	143690	1,500.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	22/09/22	143201	7,250.00	REVENUE	Lister Wilder Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/09/22	143126	16,735.00	REVENUE	Aecom Infrastructure & Environment Uk Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	29/09/22	143527	73,389.08	REVENUE	Aecom Infrastructure & Environment Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	22/09/22	143634	449.90	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	01/09/22	143066	610.44	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	22/09/22	143471	1,554.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/09/22	143647	4,901.42	REVENUE	Chroma Vision Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	22/09/22	143472	-579.60	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	22/09/22	143375	5,877.56	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	01/09/22	143047	980.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/09/22	143542	1,410.00	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/09/22	11249	7,211.37	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/09/22	11220	16,339.09	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	29/09/22	11282	57,493.08	REVENUE	Benefit Rent Allowance

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/09/22	11236	166,811.33	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	29/09/22	11258	590,620.61	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	06/09/22	11218	47,200.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/09/22	143216	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/09/22	143063	213,039.85	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	01/09/22	143048	1,774.63	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	01/09/22	143046	2,886.33	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	01/09/22	143045	2,976.61	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/09/22	143049	5,776.97	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/09/22	143050	5,936.96	REVENUE	Urbaser Limited