

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	01/09/22	143120	1,236.90	REVENUE	Oyster Partnership
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	08/09/22	143169	2,416.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	22/09/22	143537	2,594.16	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	01/09/22	143062	2,776.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	15/09/22	143359	2,787.17	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	29/09/22	143814	3,041.64	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA		H4-7	DIRECT EMPLOYEE EXPENSES	29/09/22	143660	3,382.56	REVENUE	Manpower Uk Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	29/09/22	142560	1,890.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	15/09/22	143215	1,041.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	15/09/22	143352	740.00	REVENUE	Portsmouth City Council
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	29/09/22	142560	39,221.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/09/22	143354	1,054.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/09/22	143230	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	29/09/22	143644	3,463.44	REVENUE	Portsmouth City Council
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
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		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	HRA		H4-7	REPAIRS AND MAINT OF BUILDINGS	22/09/22	143608	1,760.00	REVENUE	Jla Total Care Limited
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	HRA		H4-7	REPAIRS AND MAINT OF BUILDINGS	15/09/22	143392	23,527.45	REVENUE	Kier Group Plc
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		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		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		HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	08/09/22	142930	670.81	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		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	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	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	142901	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	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	142263	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		CULTURAL AND RELATED SERVICES	H4-11	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	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	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	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		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	143226	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	11252	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	143173	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	11251	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	08/09/22	143205	435.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	08/09/22	143204	1,200.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/09/22	143223	2,455.00	REVENUE	Blue Riband Pools
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/09/22	143480	583.49	REVENUE	Teleshore (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/09/22	143343	826.72	REVENUE	Merry Mower Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/09/22	143142	3,256.88	REVENUE	Lister Wilder Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	22/09/22	143293	472.00	REVENUE	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-Bk1p86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	08/09/22	143294	335.42	REVENUE	Arco Limited (9whj-Bk1p86)
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	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/09/22	143479	66.00	REVENUE	Pivotol (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

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