

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	27/10/22	144503	32,995.08	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/22	144039	36,155.33	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/10/22	144483	22,606.77	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/22	143610	4,146.87	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/22	143611	862.98	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/10/22	143946	3,099.33	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/10/22	144179	3,139.56	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	06/10/22	143841	1,041.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	20/10/22	143909	740.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/10/22	143643	9,999.67	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/22	144053	9,999.67	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/10/22	143908	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/10/22	144285	4,374.35	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/10/22	144287	17,223.67	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/10/22	144288	2,070.85	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/10/22	143910	1,054.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/10/22	144035	5,500.00	REVENUE	Cips Uk
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/10/22	143686	445.00	REVENUE	Zebra Training Services Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/10/22	144389	1,492.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	27/10/22	144388	4,481.00	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	13/10/22	143778	772.46	REVENUE	Urbaser Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/10/22	144005	440.00	REVENUE	Jla Total Care Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/10/22	144188	15,813.76	REVENUE	Kier Group Plc
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	13/10/22	143271	989.25	REVENUE	South Coast Memorials Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	20/10/22	144321	961.09	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	27/10/22	144329	1,299.54	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	20/10/22	144323	1,390.32	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	27/10/22	144331	1,894.90	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	20/10/22	144324	2,279.97	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	27/10/22	144332	2,545.54	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	20/10/22	144322	1,392.83	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	27/10/22	144330	1,705.02	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	06/10/22	143831	1,775.81	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	20/10/22	144346	285.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	20/10/22	144346	301.00	REVENUE	Portsmouth City Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	RENTS	20/10/22	144191	1,650.00	REVENUE	Knight Frank Lip (The Crown Estate)
Gosport Borough Council		HOUSING SERVICES	H4-3	RENTS	20/10/22	144339	1,465.06	REVENUE	Defence Estates (Dio Ops)
Gosport Borough Council		HOUSING SERVICES	H4-3	RENTS	20/10/22	144340	1,465.06	REVENUE	Defence Estates (Dio Ops)
Gosport Borough Council		HOUSING SERVICES	H4-3	RENTS	20/10/22	144341	1,465.06	REVENUE	Defence Estates (Dio Ops)
Gosport Borough Council		HOUSING SERVICES	H4-3	RENTS	20/10/22	144342	1,465.06	REVENUE	Defence Estates (Dio Ops)
Gosport Borough Council		HOUSING SERVICES	H4-3	RENTS	20/10/22	144338	1,478.50	REVENUE	Defence Estates (Dio Ops)
Gosport Borough Council		HRA	H4-7	WATER SERVICES	06/10/22	143953	4,774.33	REVENUE	Southern Water
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	20/10/22	143954	4,414.00	REVENUE	Wizards Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	CLEANING AND DOMESTIC SUPPLIES	06/10/22	139574	1,238.76	REVENUE	Gs Building Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/22	143607	450.00	REVENUE	Hrg Tree Surgeons Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/10/22	144029	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	27/10/22	144485	729.00	REVENUE	Skyfell Tree Specialists Limited

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/10/22	143649	1,199.00	REVENUE	Alan Brind Tree Services (A B Trees Limited)
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/10/22	144486	595.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/10/22	143363	8,701.00	REVENUE	Twc Group Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/10/22	144286	5,701.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/10/22	143843	-24,573.22	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/10/22	144302	3,000.00	CAPITAL	Ze Passivhaus Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/10/22	143898	12,735.25	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/10/22	143899	15,119.24	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/10/22	143900	17,025.25	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/10/22	144311	4,900.00	CAPITAL	Sps Doorguard Ltd (Use Supplier 11278)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/10/22	143773	852.84	CAPITAL	Faithful+Gould Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/10/22	144018	16,860.97	CAPITAL	Cleantech Civils Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/22	144524	27,895.91	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/22	144525	5,925.48	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/10/22	143773	852.83	CAPITAL	Faithful+Gould Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/22	144528	26,888.43	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/10/22	144017	59,030.25	CAPITAL	Cleantech Civils Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/22	144526	2,676.89	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/22	144527	2,847.71	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/10/22	144363	1,646.25	CAPITAL	Savills (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/10/22	144042	557.08	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/10/22	143759	2,550.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/10/22	143958	452.12	REVENUE	Verizon Connect (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	27/10/22	144511	39.47	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	06/10/22	143961	41.81	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/10/22	143961	67.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/10/22	144511	63.88	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/10/22	143961	232.85	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/10/22	144511	337.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/10/22	143961	1,565.15	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/10/22	144505	2,779.65	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/10/22	144511	2,413.60	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/10/22	143961	108.12	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	27/10/22	144511	95.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	13/10/22	144195	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/10/22	144176	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	13/10/22	144171	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	13/10/22	144172	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/10/22	11301	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	13/10/22	143923	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/10/22	144358	11,209.41	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/10/22	144381	968.00	REVENUE	Eagle Golf Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	13/10/22	143772	3,205.00	REVENUE	Pennine Control Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/10/22	143918	859.80	REVENUE	Lister Wilder Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	13/10/22	143780	565.00	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/10/22	144138	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/10/22	144174	561.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/10/22	144175	935.00	REVENUE	Moonraker Beds Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/10/22	144475	135.22	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/10/22	143765	74.62	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/10/22	143770	74.18	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/10/22	143771	88.18	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/10/22	143782	292.12	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/10/22	143177	592.25	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/10/22	144510	504.47	REVENUE	Solent Building Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/10/22	144362	533.14	REVENUE	Covers (David Cover & Son Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/10/22	144282	750.00	REVENUE	Solent Building Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/10/22	143912	2,895.20	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/10/22	143652	372.65	REVENUE	Spaldings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/10/22	144353	1,613.30	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/10/22	143650	591.06	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/10/22	144298	629.06	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/10/22	144004	371.01	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/10/22	144173	606.49	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	20/10/22	144275	575.00	REVENUE	Claire'S At Bury House Bistro
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/10/22	144074	6,688.71	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	20/10/22	144294	9,375.00	REVENUE	Holloway Iliffe & Mitchell Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	13/10/22	143949	762.58	REVENUE	Democracy Counts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	13/10/22	143948	2,030.41	REVENUE	Democracy Counts Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	27/10/22	144304	810.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	27/10/22	144303	836.10	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	13/10/22	144052	1,138.42	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/10/22	144300	650.00	REVENUE	Lexic Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/10/22	144177	850.00	REVENUE	Ensure Safety & Compliance
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	06/10/22	143629	2,100.00	REVENUE	Adams Integra Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/10/22	143901	7,800.00	REVENUE	Arlingclose Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/10/22	144283	600.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	20/10/22	144313	750.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/10/22	143794	1,025.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/10/22	144067	1,060.00	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/10/22	143795	1,300.00	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	SERVICES	06/10/22	143931	1,472.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/10/22	144073	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/10/22	144184	602.87	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/10/22	144184	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	06/10/22	143896	1,200.73	REVENUE	Belgarum Property Management Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/10/22	11305	5,330.06	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/10/22	11336	1,023.24	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	13/10/22	144076	549.17	REVENUE	Chipside Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	20/10/22	144186	3,916.65	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/22	138534	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/22	138489	507.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/22	138499	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/22	138525	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/22	138552	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/22	138539	539.97	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144109	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144119	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144145	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144152	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144115	1,250.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144155	1,250.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144187	1,050.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/10/22	143818	1,330.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144125	1,330.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144111	1,400.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144157	1,400.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144159	1,200.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/10/22	143819	1,725.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/10/22	143685	2,475.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/10/22	143318	2,625.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/10/22	143820	2,700.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144158	2,925.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144113	1,400.00	REVENUE	A Gosport Inn
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	27/10/22	143922	2,500.00	REVENUE	Business South Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/10/22	144055	760.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/10/22	144060	1,260.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/10/22	144058	2,035.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/10/22	143809	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/10/22	144306	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/10/22	144057	3,210.00	REVENUE	Portsmouth Relate (National Relate Charity)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/10/22	144056	38,645.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/10/22	144059	56,255.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	13/10/22	144139	17,500.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/10/22	144080	800.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/10/22	144193	855.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/10/22	144589	3,750.00	REVENUE	Arun Estates Lettings (Cubitt & West)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/10/22	144587	7,757.22	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/10/22	144124	755.25	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144281	1,025.00	REVENUE	Ads Property Portfolio
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/10/22	143959	1,712.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/10/22	144194	1,971.15	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/10/22	144284	2,028.21	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/10/22	144588	2,376.78	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/10/22	143691	600.00	REVENUE	Yandell Publishing Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/10/22	144040	15,000.00	REVENUE	University Of Portsmouth
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/10/22	144512	2,037.09	REVENUE	Bushbay Limited (T/A Pines And Needles)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/10/22	144289	5,138.96	REVENUE	Bushbay Limited (T/A Pines And Needles)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/10/22	144309	1,200.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/10/22	143531	4,900.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/10/22	143933	11,893.85	REVENUE	Aspinall Verdi Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/10/22	143775	1,121.60	REVENUE	Glasdon Uk Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/10/22	143924	655.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/10/22	143530	477.60	REVENUE	British Polythene Limited (Bpi Recycled)

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/10/22	143524	4,750.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/10/22	144016	4,595.32	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	27/10/22	144383	11,915.28	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/10/22	144049	680.00	REVENUE	Montserrat Events Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/10/22	143758	449.90	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/10/22	144006	449.90	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/10/22	144071	763.05	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	06/10/22	143842	924.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	27/10/22	144271	1,050.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/22	144010	6,070.64	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	27/10/22	144514	736.83	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/10/22	144530	1,400.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/10/22	144167	2,100.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/10/22	144347	2,100.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/22	144107	750.00	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/10/22	11318	7,276.20	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/10/22	11296	164,095.11	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/10/22	11333	594,368.79	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	10/10/22	11305	24.06	REVENUE	Nat West
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	10/10/22	11306	726,150.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	10/10/22	11304	8,523.29	REVENUE	Chaps Treasury Management
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/10/22	144122	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/22	143802	213,039.85	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/22	143779	3,168.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/22	143803	3,652.23	REVENUE	Urbaser Limited