

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	13/12/18	107707	1,042.57	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	107991	1,331.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	107992	1,357.03	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/18	107718	1,377.41	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/18	107656	735.34	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	108163	737.59	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/18	107921	754.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/18	107655	779.00	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/18	107658	801.90	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/18	107935	801.90	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	108166	809.55	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	108164	842.00	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/18	107663	1,125.70	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/18	107926	1,218.26	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	108133	1,256.29	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	108143	912.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/18	107946	996.00	REVENUE	Eden Brown Synergy (Hcig)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/18	107625	11,224.75	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/18	107623	3,250.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/18	107624	3,962.50	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/12/18	107939	3,556.88	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/12/18	108204	3,565.02	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/12/18	107657	3,702.89	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	20/12/18	108165	3,719.49	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	06/12/18	107380	964.26	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	20/12/18	107377	685.83	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/18	107738	8,738.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	108211	8,738.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/18	106305	14,795.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/12/18	107379	2,137.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/12/18	107378	2,084.33	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/18	108073	2,950.08	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/12/18	105950	845.00	REVENUE	Aquila Training Services Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	13/12/18	107340	435.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	06/12/18	107629	1,913.52	REVENUE	Lucas, Windebank & Mcnally (Builders)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	20/12/18	108079	1,399.34	REVENUE	Alu Main Ltd
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	13/12/18	107941	1,850.00	REVENUE	Dall Cleaning Services
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	06/12/18	107660	30,208.80	REVENUE	Novus Property Solutions Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/12/18	107977	17,475.83	REVENUE	Kier Building Maintenance

Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/12/18	107970	944.62	REVENUE	Kier Building Maintenance
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	06/12/18	107638	1,061.00	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	20/12/18	108181	900.00	REVENUE	Knight Frank Lip (The Crown Estate)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/12/18	108195	102.60	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/12/18	108195	199.16	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	20/12/18	108195	301.75	REVENUE	Business Stream
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	WATER SERVICES	20/12/18	108195	61.37	REVENUE	Business Stream
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	WATER SERVICES	20/12/18	108190	554.15	REVENUE	Business Stream
Gosport Borough Council	HRA	H4-7	WATER SERVICES	13/12/18	107938	1,299.46	REVENUE	Castle Water Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	20/12/18	108159	1,299.46	REVENUE	Business Stream
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/12/18	107919	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	06/12/18	107716	1,600.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	06/12/18	107629	26.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/12/18	106974	3,665.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	PLANNING SERVICES	H4-13	GROUNDS MAINTENANCE COSTS	20/12/18	108078	720.00	REVENUE	M West (General Builder)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/12/18	107725	810.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/12/18	107878	300.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	13/12/18	107879	5,370.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/12/18	107878	570.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/12/18	107879	2,390.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/12/18	107922	10,101.00	REVENUE	Twc Group Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	06/12/18	107639	1,704.00	REVENUE	Scandor Landscape Contractors Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/12/18	107868	365.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	13/12/18	107869	660.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/12/18	107866	1,520.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	06/12/18	107635	515.22	REVENUE	J B Corrie & Co. Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	20/12/18	107373	880.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/12/18	107917	820.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/12/18	107659	4,539.66	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/12/18	107838	750.00	CAPITAL	Chipside Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/12/18	107606	970.00	CAPITAL	M West (General Builder)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/12/18	107839	5,207.43	CAPITAL	Chipside Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/12/18	108103	570.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/12/18	107603	1,100.00	CAPITAL	Japanese Knotweed Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/12/18	107713	15,249.70	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/12/18	107712	18,492.21	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/12/18	107711	6,529.83	CAPITAL	Havant Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/12/18	108099	768.60	REVENUE	Hags-Smp Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/12/18	107828	124.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/12/18	108076	959.56	REVENUE	Comms Express Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/12/18	107644	1,500.00	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/12/18	108104	2,999.00	REVENUE	Ivo Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/12/18	107944	3,104.00	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/12/18	107967	1,065.55	REVENUE	Xerox Finance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/12/18	108074	749.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/12/18	108080	1,530.00	REVENUE	Active Pump Services Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/12/18	107336	599.03	REVENUE	Soloprotect Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/12/18	107844	539.50	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	06/12/18	106975	455.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/12/18	108152	4,507.00	REVENUE	H M Revenue & Customs (Cis)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/12/18	107646	164.81	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CLOTHES, UNIFORM AND LAUNDRY	06/12/18	107616	71.70	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	PRINTING, STAT & OFFICE EXP	06/12/18	107634	677.20	REVENUE	Hampshire Media Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/12/18	108154	522.34	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/12/18	108153	945.00	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	20/12/18	108087	3,600.00	REVENUE	Cemetary Development Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/12/18	107620	850.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	20/12/18	108123	3,995.60	CAPITAL	Parker Torrington Limited
Gosport Borough Council	HRA	H4-7	SERVICES	20/12/18	108134	2,745.00	REVENUE	Certsure Llp
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	06/12/18	107681	3,559.90	REVENUE	Mr Michael Jones
Gosport Borough Council	MIRS	H4-9	SERVICES	06/12/18	107684	6,078.97	CAPITAL	Atkins Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	06/12/18	107683	1,075.00	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	MIRS	H4-9	SERVICES	06/12/18	107676	4,406.40	CAPITAL	Mills & Reeve Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/12/18	7637	220.00	REVENUE	Hmct Service
Gosport Borough Council	HRA	H4-7	SERVICES	20/12/18	7637	320.00	REVENUE	Hmct Service
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	13/12/18	107962	1,487.03	REVENUE	Jade Security Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/12/18	107962	328.90	REVENUE	Jade Security Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/12/18	7630	846.63	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/12/18	7624	1,182.39	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/12/18	7633	3,690.06	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/12/18	108151	1,968.75	REVENUE	Tensor Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/12/18	108086	14,300.00	REVENUE	Looking Local Limited (C/O Kirklees Council)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/12/18	108086	2,500.00	REVENUE	Looking Local Limited (C/O Kirklees Council)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/12/18	108142	5,011.00	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/12/18	107641	2,343.75	REVENUE	Callcredit Public Sector Limited (Coactiva)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/12/18	108209	1,405.31	REVENUE	Dx Network Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108854	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108859	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108863	575.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108911	575.00	REVENUE	Mr Anthony & Mr Jonathan Lawrence

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108868	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108876	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108878	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108899	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108901	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108910	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108912	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108924	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108937	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108945	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108952	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108956	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108959	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108968	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108969	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108973	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108978	750.00	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108907	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108926	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108867	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108960	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108873	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108882	920.41	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108927	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108852	1,000.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108895	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108965	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/12/18	108966	1,000.00	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	13/12/18	107901	771.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/12/18	107653	1,977.98	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/18	108197	2,150.00	REVENUE	David Seymour & Associates
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/12/18	107719	20,396.00	REVENUE	Two Saints Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/12/18	107886	1,885.88	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/12/18	107887	1,885.88	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/12/18	107721	886.36	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/12/18	107880	1,033.00	REVENUE	Seasonal Transformations
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/12/18	107628	1,000.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/12/18	108102	2,500.00	REVENUE	National Coastal Tourism Academy
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/12/18	107398	530.00	REVENUE	Imagistic
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/12/18	107631	1,005.00	REVENUE	Tech Event Services Limited

Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/12/18	107365	1,600.00	REVENUE	Vision Hire Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/12/18	107184	1,728.00	REVENUE	Fantastic Fireworks Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/12/18	107949	945.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/12/18	107678	1,280.00	REVENUE	Moving On Project
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/12/18	108148	1,280.00	REVENUE	Moving On Project
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/12/18	108146	2,250.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/12/18	108141	4,500.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/12/18	107630	11,735.23	REVENUE	Be Limited (T/A Be Group)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/12/18	107372	541.00	REVENUE	Sodexo - Horticultural Services
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	13/12/18	107943	997.05	REVENUE	Gosport Voluntary Action
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	20/12/18	7635	45.22	REVENUE	Edenred
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	13/12/18	107626	5,397.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	13/12/18	107963	1,855.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/12/18	107829	9,948.25	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/12/18	108075	2,224.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/12/18	107837	4,500.00	REVENUE	Uk Container Maintenance Limited (Ukcm)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/12/18	7621	19,782.92	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/12/18	7605	320,543.20	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/12/18	7634	985,000.57	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/12/18	107720	468,750.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	13/12/18	107955	9,588.08	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/12/18	107337	3,724.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/12/18	107710	196,787.78	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	20/12/18	107729	73,508.97	REVENUE	Sodexo - Horticultural Services