

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	09/05/19	112022	1,000.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/05/19	112233	1,073.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/05/19	111737	1,152.75	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/19	111834	1,174.60	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/19	112178	1,261.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/05/19	112591	1,364.90	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/05/19	111754	510.25	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/05/19	112433	618.47	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/05/19	111738	645.36	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/19	112026	645.36	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/05/19	112451	655.18	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/05/19	112614	788.43	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/05/19	112594	793.26	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/19	112183	803.40	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/19	112191	806.70	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/19	111697	1,868.75	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/19	111513	1,850.00	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/05/19	111696	1,858.25	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/05/19	111747	3,158.27	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/05/19	112181	3,204.28	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/05/19	112025	3,391.63	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/05/19	112613	3,796.06	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/05/19	112226	3,972.68	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	09/05/19	111765	987.40	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	30/05/19	112380	685.83	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	16/05/19	111693	718.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/19	111982	9,350.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/05/19	112462	2,137.75	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/19	111723	2,240.37	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/19	111764	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/05/19	111981	3,003.18	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/05/19	112580	614.78	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/19	112167	1,049.94	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/19	110843	5,521.06	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/05/19	111340	21,579.18	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	02/05/19	111849	500.00	REVENUE	Spacehouse Ltd
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	02/05/19	111841	1,500.00	REVENUE	Redactive Media Group
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	22/05/19	112434	975.34	REVENUE	Shelter Training & Publications
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	22/05/19	112434	487.68	REVENUE	Shelter Training & Publications

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/05/19	112617	518.00	REVENUE	Apse Training
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/05/19	112541	980.00	REVENUE	Zebra Training Services Limited
Gosport Borough Council	HRA	H4-7	INDIRECT EMPLOYEE EXPENSES	22/05/19	112434	487.67	REVENUE	Shelter Training & Publications
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/05/19	112584	0.00	REVENUE	Dac Beachcroft Claims Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	09/05/19	111958	795.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	09/05/19	111802	730.62	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	09/05/19	111800	484.50	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	30/05/19	112552	551.51	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	30/05/19	112553	1,320.79	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	30/05/19	112592	1,734.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/05/19	111996	51,715.36	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/05/19	111995	62,771.75	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	22/05/19	112234	6,017.42	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/05/19	112164	1,550.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	02/05/19	111671	366.60	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	02/05/19	111671	85.36	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/05/19	112240	2,832.35	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	16/05/19	112240	10,385.28	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	16/05/19	112240	566.47	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/05/19	112240	1,856.76	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	30/05/19	112354	1,050.64	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	22/05/19	112117	3,120.00	REVENUE	Rbs Scaffolding Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	22/05/19	112116	15,009.00	REVENUE	Rbs Scaffolding Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	09/05/19	111986	540.00	REVENUE	Warner Goodman Lip
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	30/05/19	112600	605.00	REVENUE	Lee On The Solent Methodist Church
Gosport Borough Council	HRA	H4-7	WATER SERVICES	02/05/19	111749	1,214.28	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	30/05/19	112592	543.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	09/05/19	111962	1,245.20	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	09/05/19	112023	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	16/05/19	112227	430.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	22/05/19	112447	930.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	22/05/19	112449	1,040.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	16/05/19	112224	1,130.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	30/05/19	112530	2,680.00	REVENUE	M West (General Builder)
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	16/05/19	112027	636.96	REVENUE	Merry Mower Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	09/05/19	111775	850.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	09/05/19	111960	1,800.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	09/05/19	111960	1,720.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	09/05/19	111778	450.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	09/05/19	111775	660.00	REVENUE	Skyfell Tree Specialists Limited

Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	09/05/19	111960	460.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/05/19	111984	2,680.00	REVENUE	M West (General Builder)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/05/19	112188	721.00	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	112390	650.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/05/19	111303	495.00	CAPITAL	Bonwyke Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/05/19	111993	6,207.59	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/05/19	112237	0.00	CAPITAL	New Forest District Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	112367	4,500.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	112366	5,000.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/05/19	112134	500.00	CAPITAL	M West (General Builder)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	112368	1,735.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	112386	15,580.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/05/19	111950	57,779.18	CAPITAL	A Torn Construction Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/05/19	111795	672.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/05/19	112441	25,022.83	CAPITAL	Crown Energy Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	112607	118,516.59	CAPITAL	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	112564	2,332.05	CAPITAL	Atkins Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	111782	7,969.00	CAPITAL	Psd Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/05/19	112392	13,075.00	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	30/05/19	112549	237.60	REVENUE	Quartix Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	30/05/19	112549	118.80	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	30/05/19	112549	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	30/05/19	112549	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	30/05/19	112549	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	30/05/19	112549	356.40	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	30/05/19	112549	118.80	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	30/05/19	112549	237.60	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/05/19	112365	6,119.05	REVENUE	Daisy It Managed Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/05/19	112364	504.36	REVENUE	Portsdown Office Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/05/19	111514	1,961.65	REVENUE	Solent Cycles Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/05/19	112535	1,540.00	REVENUE	Vohkus Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/05/19	111979	1,097.00	REVENUE	James Armstrong & Co. Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	02/05/19	111823	-5,616.00	REVENUE	Cale Access Uk Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	02/05/19	111824	5,616.00	REVENUE	Cale Access Uk Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/05/19	7975	431.01	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/05/19	8044	441.78	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	28/05/19	8020	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	02/05/19	111722	610.39	REVENUE	Richard Court Forestry Engineering Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/05/19	111777	2,256.68	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/05/19	111980	895.00	REVENUE	Solent Sail Shades Limited

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/05/19	111794	1,214.25	REVENUE	Knowlton & Newman Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	22/05/19	112415	1,270.50	REVENUE	Knowlton & Newman Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/05/19	112336	5,748.41	REVENUE	Ideagen Gael Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	16/05/19	112027	135.34	REVENUE	Merry Mower Services
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/05/19	111949	537.98	REVENUE	James Armstrong & Co. Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	EQUIP, FURNITURE AND MATERIALS	16/05/19	112176	650.00	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/05/19	111690	606.34	REVENUE	Soloprotect Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/05/19	112148	126.06	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/05/19	111770	70.09	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/05/19	111668	62.65	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/05/19	111676	67.69	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/05/19	111771	91.22	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/05/19	111677	125.30	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/05/19	111675	133.49	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/05/19	111494	120.51	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/05/19	111811	216.00	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/05/19	111813	477.00	REVENUE	The Redshank Group Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	30/05/19	112165	2,543.37	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRINTING, STAT & OFFICE EXP	16/05/19	112139	584.05	REVENUE	Dura-Id Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	30/05/19	112547	2,594.61	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	22/05/19	112379	6,399.80	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	09/05/19	111761	3,410.89	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/05/19	112446	535.18	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/19	111763	500.00	REVENUE	Hellier Langston Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/05/19	112153	500.00	REVENUE	Hellier Langston Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	09/05/19	111721	1,850.00	CAPITAL	Solent Sky Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	02/05/19	111756	5,000.00	REVENUE	Savills (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	02/05/19	111713	10,211.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	09/05/19	111784	5,457.50	REVENUE	Atkins Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/05/19	112221	14,000.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/05/19	112349	1,665.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	MIRS	H4-9	SERVICES	30/05/19	112620	5,635.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	HRA	H4-7	SERVICES	16/05/19	112179	1,400.00	REVENUE	Certsure Llp
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	16/05/19	112205	1,884.40	REVENUE	Mr Michael Jones
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/05/19	111759	500.00	REVENUE	12 College Place Barristers (12cp)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/05/19	112419	1,250.00	REVENUE	Cornerstone Barristers (Chambers)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	16/05/19	112203	1,360.27	REVENUE	Jade Security Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/05/19	112203	299.00	REVENUE	Jade Security Services Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	30/05/19	112566	1,026.72	REVENUE	Crown Mews (Gosport) Management Co. Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/05/19	8018	888.94	REVENUE	Bottomline Technologies Europe Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/05/19	7995	5,376.07	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	09/05/19	111999	1,152.11	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	09/05/19	112028	1,786.05	REVENUE	Chichester District Council
Gosport Borough Council	HRA	H4-7	SERVICES	30/05/19	112616	1,980.00	REVENUE	Chichester District Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	02/05/19	111839	52,725.20	REVENUE	Bt Redcare (Bt Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/05/19	112154	1,568.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/05/19	111666	1,087.20	REVENUE	Phoenix Software Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	22/05/19	112413	550.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	22/05/19	112416	3,200.00	REVENUE	Data Genesis (T/A William Thorp)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/05/19	112574	1,241.83	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/05/19	112577	2,184.00	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/05/19	112200	2,727.27	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/05/19	112578	6,487.75	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/05/19	112576	10,155.60	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/05/19	112575	12,073.60	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/05/19	112573	12,185.43	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/05/19	112571	158,721.06	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	30/05/19	112572	177,405.76	REVENUE	Aon (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	09/05/19	112015	4,900.00	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113307	570.10	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113191	575.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113197	575.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113199	575.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113239	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113249	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113250	575.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113192	595.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113261	621.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/05/19	112919	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113179	624.99	REVENUE	Stoke Gardens Guest Houses
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113180	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113185	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113188	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113190	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113193	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113195	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113196	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113198	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113200	624.99	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113201	624.99	REVENUE	REDACTED



Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113283	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113286	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113288	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113295	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113300	624.99	REVENUE	Old Common (Property) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113301	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113302	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113305	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113306	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113248	668.52	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113210	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113254	714.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113216	725.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113234	747.93	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113181	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113182	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113194	750.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113202	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113204	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113212	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113228	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113229	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113238	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113240	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113241	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113253	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113264	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113272	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113281	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113284	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113293	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113294	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113298	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113304	750.00	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113235	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113256	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113203	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113287	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113208	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113255	950.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113189	1,000.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113225	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113290	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113291	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/05/19	113303	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/19	112435	515.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/05/19	112229	490.00	REVENUE	Ian Brown T/A Westcote Guesthouse
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/05/19	112230	1,050.00	REVENUE	Ian Brown T/A Westcote Guesthouse
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	16/05/19	112204	8,048.70	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	02/05/19	111828	3,488.13	REVENUE	Havant Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	22/05/19	112427	2,494.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	09/05/19	111815	4,740.00	REVENUE	South East Employers (See)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	16/05/19	112115	1,032.50	REVENUE	Pstax Consulting Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	16/05/19	112115	1,032.50	REVENUE	Pstax Consulting Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	09/05/19	111987	2,910.00	REVENUE	Friends Of Crescent Gardens
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/19	112439	660.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/05/19	112621	700.00	REVENUE	Ac Southern Properties Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/05/19	112247	1,110.90	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/05/19	111851	1,350.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/05/19	112611	1,550.00	REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/19	112436	1,723.07	REVENUE	Martin & Co. Letting Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/19	112432	795.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	16/05/19	112168	10,000.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/05/19	111748	590.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/05/19	112033	730.23	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/19	112438	760.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/05/19	112034	975.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/05/19	112432	1,205.69	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/05/19	112351	3,657.00	REVENUE	Bay Media Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	30/05/19	112608	732.50	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	30/05/19	112569	1,484.25	REVENUE	Hornet Sailing Club
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	22/05/19	112424	4,028.50	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	02/05/19	111846	15,270.80	REVENUE	Pritchard Architecture Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/05/19	111850	19,345.00	REVENUE	The Radley House Partnership Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	30/05/19	112603	420.00	REVENUE	Mbc Badge Company
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	02/05/19	111825	767.45	REVENUE	Hornet Sailing Club
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	09/05/19	112032	10,000.00	REVENUE	Pike And Shot Events Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/05/19	112567	25,000.00	REVENUE	Pike And Shot Events Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	30/05/19	112382	470.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/05/19	112143	1,122.75	REVENUE	Bezani Catering



Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/05/19	8022	60.03	REVENUE	Edenred
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/05/19	112387	880.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/05/19	112397	2,320.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	02/05/19	111830	436.04	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	22/05/19	112455	3,990.26	REVENUE	Eol It Services
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	30/05/19	112582	1,092.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	30/05/19	112565	1,938.00	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	30/05/19	112565	185.48	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	30/05/19	112565	4,105.15	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	30/05/19	112565	2,194.81	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	30/05/19	112565	37,806.26	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	30/05/19	112565	2,474.29	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	30/05/19	112565	185.48	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/05/19	112551	9,618.87	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/05/19	112391	5,520.00	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	30/05/19	112604	23,197.52	REVENUE	Places For People Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/05/19	7969	11,250.81	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/05/19	8043	11,613.40	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/05/19	7988	17,837.35	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/05/19	8013	283,106.62	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/05/19	7989	885,648.34	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	LEGAL DEMOCRATIC & PLANNING	02/05/19	111849	500.00	REVENUE	Spacehouse Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	LEGAL DEMOCRATIC & PLANNING	02/05/19	111841	1,500.00	REVENUE	Redactive Media Group
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	21/05/19	7996	1,602.74	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	21/05/19	7997	1,602.74	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	21/05/19	7998	2,130.82	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	21/05/19	7999	8,926.03	REVENUE	Chaps Treasury Management
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/05/19	111838	91,855.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	02/05/19	111740	512,917.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/05/19	111994	512,917.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	30/05/19	112586	8,638.50	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/05/19	111781	4,655.00	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	22/05/19	111988	73,508.97	REVENUE	Sodexo - Horticultural Services