

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	13/09/19	115680	608.95	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/19	115881	754.00	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/19	115899	1,203.50	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/19	115882	1,228.10	REVENUE	James Andrews Recruitment Solutions Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115674	645.36	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/19	115879	669.53	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/19	116052	792.33	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/19	115426	806.70	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/19	115431	806.70	REVENUE	Building Recruitment Company Limited (Brc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115656	824.51	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115537	1,029.18	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115532	1,177.48	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/19	115995	1,177.48	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/19	115977	1,189.79	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/19	115376	1,213.64	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/19	115721	1,325.94	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115356	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115380	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115531	1,110.74	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/19	115864	1,113.75	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/19	116056	1,339.25	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115628	1,579.60	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/19	115865	1,701.15	REVENUE	Venn Group Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115207	891.25	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/19	115530	2,801.25	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/19	115654	544.96	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/09/19	115430	2,258.09	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/09/19	115874	2,541.12	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/09/19	116050	2,882.77	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/09/19	115655	3,328.03	REVENUE	Manpower Uk Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	19/09/19	115013	987.40	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	19/09/19	115011	702.29	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115595	9,389.58	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/09/19	115012	2,189.06	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115010	1,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/09/19	115594	3,003.18	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/19	116019	4,306.07	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/09/19	115572	9,382.05	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/09/19	115381	1,785.00	REVENUE	Serco Shared Service Centre

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	19/09/19	115563	270.00	REVENUE	Arvato Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115393	895.50	REVENUE	Urbaser Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	26/09/19	115984	587.83	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	19/09/19	115739	538.22	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115172	896.67	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	05/09/19	115383	1,453.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	19/09/19	115643	637.50	REVENUE	Btu (Poolservices) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	05/09/19	115391	476.50	REVENUE	Rainer Security Products Limited
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	19/09/19	115901	21,450.38	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115526	670.00	REVENUE	Valentine Carpet Cleaning Services
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/09/19	115912	1,734.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/09/19	115900	51,641.19	REVENUE	Novus Property Solutions Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115404	8,266.27	REVENUE	Kier Building Maintenance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/09/19	115869	24,034.44	REVENUE	Kier Building Maintenance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115183	1,076.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115183	405.20	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115183	803.40	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	05/09/19	115159	2,423.89	REVENUE	Norse Commercial Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115540	243.63	REVENUE	Hampshire Flag Company Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113108	-15,110.34	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115616	-17,168.10	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113103	-12,477.67	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115618	-14,157.38	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113113	-10,560.08	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113116	-1,185.52	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115690	511.92	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113119	550.64	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115670	556.76	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115667	626.95	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113118	674.06	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113107	710.19	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115688	786.78	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113106	794.49	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115668	822.06	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113111	925.15	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113112	975.28	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113105	1,111.05	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113115	1,185.52	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113110	1,310.02	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113114	9,844.00	REVENUE	Total Gas & Power

Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113104	11,541.65	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115617	13,427.56	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113109	13,957.65	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115615	16,226.99	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113086	-16,593.29	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115610	-18,708.67	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115612	-3,727.27	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113096	-3,072.55	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115614	-3,449.64	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113091	-2,677.68	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113094	588.23	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115653	592.11	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115652	637.08	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/19	115878	647.53	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113088	850.85	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113089	1,082.66	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113090	1,415.01	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113092	2,627.74	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113097	2,896.49	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115613	3,282.00	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115611	3,618.35	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	113087	15,360.15	REVENUE	Total Gas & Power
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/09/19	115609	17,755.64	REVENUE	Total Gas & Power
Gosport Borough Council	PLANNING SERVICES	H4-13	WATER SERVICES	13/09/19	115687	539.84	REVENUE	Business Stream
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	05/09/19	115435	850.18	REVENUE	Castle Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	19/09/19	115912	543.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	13/09/19	114818	1,190.00	REVENUE	New-Air (Southern) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	05/09/19	115079	1,600.00	REVENUE	Wizards Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	13/09/19	115627	3,336.30	REVENUE	Wizards Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	FIXTURES AND FITTINGS	19/09/19	115557	1,560.00	REVENUE	Clearwater Technology Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	CLEANING AND DOMESTIC SUPPLIES	19/09/19	115838	489.00	REVENUE	Dall Cleaning Services
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/09/19	115671	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	26/09/19	116071	556.96	REVENUE	1st Choice H. L. C. & M. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	19/09/19	115734	645.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	13/09/19	115386	680.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	05/09/19	115168	622.82	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	13/09/19	115603	1,618.00	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	13/09/19	115602	2,263.00	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	13/09/19	115386	2,610.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	05/09/19	114969	1,700.00	REVENUE	Skyfell Tree Specialists Limited

Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/09/19	115606	750.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/09/19	115386	1,040.00	REVENUE	South Coast Tree Surgeons
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	13/09/19	115697	468.99	REVENUE	Phs Group Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	05/09/19	115169	420.88	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/09/19	115732	836.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	26/09/19	116060	200.00	REVENUE	Purchasing - Petty Cash
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CAPITAL - PREMISES COSTS	26/09/19	115742	1,800.00	REVENUE	Proactis Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/19	115903	7,790.00	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/19	115902	1,080.00	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/09/19	8282	189,859.32	CAPITAL	Nat West
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/09/19	115885	4,670.50	CAPITAL	Parker Torrington Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/19	115440	60,343.05	CAPITAL	Red'S Builders Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/09/19	115573	75,305.10	CAPITAL	Red'S Builders Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/19	115548	1,970.20	CAPITAL	Hampshire County Council (Use Supplier 462)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/19	115898	766.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/09/19	115170	1,118.09	CAPITAL	Gas And Electricity Connections Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/19	114653	2,160.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/09/19	115980	2,437.34	CAPITAL	Lucas, Windebank & McNally (Builders)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/19	115389	50,097.28	CAPITAL	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/19	115387	268.50	CAPITAL	Comms Express Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/19	115005	13,263.48	CAPITAL	Wizards Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/19	115715	1,000.00	CAPITAL	Idox Software Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	05/09/19	115408	57.30	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/09/19	115408	48.34	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/09/19	115408	191.24	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/09/19	115408	41.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	05/09/19	115408	85.07	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/09/19	115527	1,070.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/09/19	115836	616.00	REVENUE	Carters Of Swanwick Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/09/19	115686	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/09/19	8273	441.78	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/09/19	8312	441.78	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/09/19	8316	774.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/09/19	115560	637.60	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/09/19	115180	1,388.80	REVENUE	Hags-Smp Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	26/09/19	115974	280.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/09/19	115006	2,205.58	REVENUE	Lima Networks
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/09/19	112537	3,697.25	REVENUE	Tivoli Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/09/19	115194	606.34	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/09/19	116051	510.00	REVENUE	Energy Footprint Limited

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	19/09/19	115843	2,884.88	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/09/19	115843	1,511.12	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/09/19	115843	824.25	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/09/19	115843	549.50	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/09/19	115156	108.34	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/09/19	115155	122.58	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/09/19	115834	214.64	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/09/19	115839	226.78	REVENUE	Antalis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	13/09/19	115561	238.14	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	13/09/19	115559	90.32	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	13/09/19	115727	2,531.59	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/09/19	116066	236.08	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/09/19	116063	474.14	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/09/19	116065	538.33	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/09/19	116067	2,369.57	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/09/19	116066	202.10	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	26/09/19	116069	2,404.46	REVENUE	Electoral Reform Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	26/09/19	115976	532.00	REVENUE	Fugro Gb Marine Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	13/09/19	115622	2,354.30	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	SERVICES	13/09/19	115706	1,230.48	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	SERVICES	13/09/19	115708	1,232.48	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	SERVICES	13/09/19	115707	1,289.00	CAPITAL	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/09/19	115417	0.00	REVENUE	Rossendales Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	19/09/19	115860	2,025.40	REVENUE	Jade Security Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/09/19	115860	313.95	REVENUE	Jade Security Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	05/09/19	115418	575.00	REVENUE	Eurosurv Transport Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/09/19	8317	888.94	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/09/19	8313	3,717.90	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	05/09/19	115198	679.03	REVENUE	Language Line Limited
Gosport Borough Council	HRA	H4-7	SERVICES	13/09/19	115678	1,091.48	REVENUE	Ppp Taking Care Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	13/09/19	115679	1,764.00	REVENUE	Ppp Taking Care Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/09/19	116068	3,228.00	REVENUE	Q-Matic Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/09/19	114695	2,162.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/09/19	115868	2,600.00	REVENUE	Entitledto
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	13/09/19	115590	808.81	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	05/09/19	115410	1,182.91	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	13/09/19	115590	202.20	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	05/09/19	115410	295.73	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	05/09/19	115452	0.00	REVENUE	Dwf Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116124	520.13	REVENUE	Msg Market Research Recruitment Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116102	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116109	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116114	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116121	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116122	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116126	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116131	750.00	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116028	770.38	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116041	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116065	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116087	850.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116034	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116116	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116038	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116086	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116021	1,000.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116056	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116118	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116119	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/09/19	116130	1,000.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	13/09/19	115676	5,716.00	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	13/09/19	115555	1,126.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	13/09/19	115569	796.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/19	115659	520.20	REVENUE	Thorngate Churcher Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/19	115904	850.00	REVENUE	Jacob'S Well Care Centre
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/19	115449	975.00	REVENUE	Boota Sandhu
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/19	116075	1,237.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	05/09/19	115439	1,966.47	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	26/09/19	116091	19,339.00	REVENUE	Southampton City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/19	115407	1,125.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/19	115672	745.00	REVENUE	David Seymour & Associates (Mh Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/09/19	115637	937.50	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/09/19	115608	795.00	REVENUE	European Tourism Association Limited (Etoa)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/09/19	115833	8,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/09/19	115987	10,107.50	REVENUE	Thinking Place Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	13/09/19	115647	2,072.31	REVENUE	Sdl Lettings Management Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/09/19	115709	500.00	REVENUE	New Forest National Park Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/09/19	115597	1,518.45	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/09/19	115719	3,603.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	05/09/19	115411	750.00	REVENUE	Sonia Rasbery + Co.
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	25/09/19	8318	46.49	REVENUE	Edenred
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	13/09/19	115574	512.00	REVENUE	The Southern Co-Operative Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	13/09/19	115741	719.00	REVENUE	Matts-Blinds
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/09/19	114693	2,320.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	05/09/19	115441	436.04	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	26/09/19	116003	60,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/09/19	115454	5,191.25	REVENUE	Chroma Vision Limited

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/09/19	115890	9,618.87	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	05/09/19	115434	147,053.89	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/09/19	8266	11,166.44	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/09/19	8292	24,938.38	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/09/19	8281	256,029.17	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/09/19	8311	807,305.15	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	05/09/19	8268	47,200.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	05/09/19	8272	5,833.97	REVENUE	Chaps Treasury Management
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/09/19	115677	512,917.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	05/09/19	115402	15,050.74	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/09/19	115640	202,494.30	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	26/09/19	115641	105,420.51	REVENUE	Sodexo - Horticultural Services