

| 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 | 15/04/21 | 129874 | 883.11 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 29/04/21 | 130396 | 1,177.48 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 129789 | 1,471.85 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 129872 | 1,578.33 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 130173 | 6,323.63 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 129869 | 8,830.18 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 129871 | 8,836.20 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 129870 | 13,517.72 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 129795 | 2,201.96 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 29/04/21 | 130187 | 2,367.91 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 129584 | 2,412.08 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 08/04/21 | 130014 | 810.32 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 22/04/21 | 130438 | 904.44 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 130043 | 953.56 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 29/04/21 | 130621 | 974.02 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 130215 | 1,084.52 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 130216 | 1,845.74 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 08/04/21 | 130015 | 1,927.57 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 29/04/21 | 130620 | 1,943.94 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 22/04/21 | 130437 | 2,117.13 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 130042 | 2,259.06 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT EMPLOYEE EXPENSES | 15/04/21 | 130050 | 1,134.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT EMPLOYEE EXPENSES | 08/04/21 | 129963 | 3,530.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 08/04/21 | 129850 | 747.52 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 29/04/21 | 130582 | 4,468.55 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | REPAIRS AND MAINT OF BUILDINGS | 15/04/21 | 129587 | 624.30 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | | CENTRAL SERVICES TO THE PUBLIC | H4-5 | REPAIRS AND MAINT OF BUILDINGS | 29/04/21 | 130413 | 743.74 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 15/04/21 | 130016 | 12,085.21 | REVENUE | Novus Property Solutions Limited |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 22/04/21 | 130221 | 17,169.07 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | REPAIRS AND MAINT OF BUILDINGS | 22/04/21 | 130365 | 957.99 | REVENUE | Colour Idea Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 22/04/21 | 130188 | 23,960.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 15/04/21 | 129866 | 530.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 29/04/21 | 130382 | 869.29 | REVENUE | Swl Rope Lifting And Testing Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 22/04/21 | 130157 | 717.99 | REVENUE | Southern Electric (Sse Plc) |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 22/04/21 | 130162 | 746.83 | REVENUE | Southern Electric (Sse Plc) |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 22/04/21 | 130163 | 622.17 | REVENUE | Southern Electric (Sse Plc) |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 22/04/21 | 130155 | 635.86 | REVENUE | Southern Electric (Sse Plc) |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 22/04/21 | 130150 | 701.63 | REVENUE | Southern Electric (Sse Plc) |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | ENERGY COSTS | 08/04/21 | 129995 | 3,728.80 | REVENUE | Huhtamaki (Uk) Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 08/04/21 | 129843 | 1,571.52 | REVENUE | Haven (Drax) Power Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS | 08/04/21 | 129844 | 748.72 | REVENUE | Haven (Drax) Power Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS | 08/04/21 | 129842 | 3,939.69 | REVENUE | Haven (Drax) Power Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 08/04/21 | 129841 | 860.81 | REVENUE | Haven (Drax) Power Limited |
| Gosport Borough Council | | HIGHWAYS ROADS AND TRANSPORT | H4-2 | RENTS | 22/04/21 | 130291 | 2,927.50 | REVENUE | Knight Frank Llp (The Crown Estate) |

| | | | | | | | | |
|-------------------------|--------------------------------|-------|--------------------------------|----------|--------|------------|---------|--|
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 29/04/21 | 130175 | 12,000.00 | REVENUE | The Gosport Community Association |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 15/04/21 | 130052 | 266.66 | REVENUE | Gosport Royal Naval Association Club Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 29/04/21 | 130123 | -4,513.52 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 29/04/21 | 130294 | -750.86 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 29/04/21 | 130113 | 673.77 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 29/04/21 | 130219 | 1,110.90 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 29/04/21 | 130218 | 1,680.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 15/04/21 | 129800 | 4,200.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 15/04/21 | 129997 | 6,688.00 | REVENUE | Bunk-A-Bin Limited |
| Gosport Borough Council | HRA | H4-7 | WATER SERVICES | 22/04/21 | 130278 | 914.79 | REVENUE | Southern Water |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | FIXTURES AND FITTINGS | 08/04/21 | 129580 | 543.00 | REVENUE | Bi - Fold Rolfe Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 22/04/21 | 130122 | 300.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 22/04/21 | 130121 | 120.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 08/04/21 | 130013 | 120.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 15/04/21 | 130046 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 15/04/21 | 130120 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 22/04/21 | 130295 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 29/04/21 | 130622 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GROUNDS MAINTENANCE COSTS | 29/04/21 | 130459 | 180.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 15/04/21 | 130166 | 675.00 | REVENUE | Four Seasons Fencing & Decking |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 29/04/21 | 130459 | 80.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 08/04/21 | 129852 | 420.00 | REVENUE | Idverde (Uk) Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 08/04/21 | 129857 | 950.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | HRA | H4-7 | GROUNDS MAINTENANCE COSTS | 22/04/21 | 130183 | 1,320.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | GROUNDS MAINTENANCE COSTS | 22/04/21 | 130181 | 3,280.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 08/04/21 | 130024 | 860.00 | REVENUE | Alan Brind Tree Services (A B Trees Limited) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 29/04/21 | 130459 | 960.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 29/04/21 | 130561 | 2,525.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 29/04/21 | 130459 | 160.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | HRA | H4-7 | GROUNDS MAINTENANCE COSTS | 29/04/21 | 130462 | 890.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 29/04/21 | 130460 | 3,600.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 129674 | 480.44 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 22/04/21 | 130124 | 486.00 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 130004 | 496.40 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 130010 | 499.65 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 129673 | 500.00 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 129675 | 500.00 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 130003 | 500.00 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 130006 | 500.00 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 29/04/21 | 130282 | 746.80 | CAPITAL | Webbs Forest Furniture Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 22/04/21 | 130128 | 41,729.02 | CAPITAL | Southern Aerial Communications Limited (Sac) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 129875 | 800.00 | CAPITAL | Hampshire County Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 08/04/21 | 129861 | 115,619.00 | CAPITAL | Lister Wilder Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 08/04/21 | 129862 | 232,248.00 | CAPITAL | Lister Wilder Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 22/04/21 | 130378 | 3,927.30 | CAPITAL | Ace Office Environment Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 08/04/21 | 129807 | 6,840.00 | CAPITAL | Idox Software Limited |

| | | | | | | | | |
|-------------------------|--------------------------------|-------|--------------------------------|----------|--------|-----------|---------|--|
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 15/04/21 | 129646 | 3,000.00 | CAPITAL | Hampshire Cultural Trust Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 08/04/21 | 129956 | 4,000.00 | CAPITAL | Donald Insall Associates Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 29/04/21 | 130464 | 494.00 | REVENUE | U-Drive Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 15/04/21 | 129947 | 1,119.15 | REVENUE | U-Lease Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 08/04/21 | 129643 | 3,257.64 | REVENUE | U-Lease Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130357 | 159.68 | REVENUE | Purchasing - Petty Cash |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130053 | 885.00 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130177 | 1,335.00 | REVENUE | Solent Towbars & Trailers Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 15/04/21 | 129945 | 2,542.39 | REVENUE | Southern Power Tools & Abrasives Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 15/04/21 | 129950 | 2,711.50 | REVENUE | Barhale Construction Plc |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 29/04/21 | 129560 | 1,751.00 | REVENUE | Vohkus Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 15/04/21 | 129590 | 420.00 | REVENUE | Vohkus Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 29/04/21 | 130445 | 500.00 | REVENUE | Vohkus Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 08/04/21 | 129877 | 1,106.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 26/04/21 | 9805 | 790.25 | REVENUE | The Alarming Company Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 29/04/21 | 130452 | 1,750.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130126 | 749.06 | REVENUE | Btu (Poolservices) Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130362 | 4,026.76 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130172 | 4,834.00 | REVENUE | Ustigate Limited (Water Display Specialists) |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 15/04/21 | 129581 | 1,636.00 | REVENUE | Washco |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 08/04/21 | 130020 | 2,025.00 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130364 | 1,250.00 | REVENUE | Ambroplastics Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130122 | 120.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130121 | 360.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 15/04/21 | 129403 | 687.96 | REVENUE | Soloprotect Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 29/04/21 | 129873 | 687.96 | REVENUE | Soloprotect Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130182 | 1,740.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 08/04/21 | 130013 | 200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | MIRS | H4-9 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130379 | 2,950.00 | CAPITAL | Ace Office Environment Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130375 | 110.72 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130203 | 103.92 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 129573 | 5,519.40 | REVENUE | Rigby Taylor Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 22/04/21 | 130391 | 377.88 | REVENUE | Antalis Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 29/04/21 | 130418 | 1,331.89 | REVENUE | Quadient (UK) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 22/04/21 | 130389 | 7,037.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 29/04/21 | 126965 | -462.52 | REVENUE | Ricoh UK Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 29/04/21 | 129625 | 817.50 | REVENUE | Ricoh UK Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 29/04/21 | 129641 | 1,994.54 | REVENUE | Ricoh UK Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 29/04/21 | 128635 | -3,277.93 | REVENUE | Ricoh UK Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 29/04/21 | 130420 | 5,845.96 | REVENUE | Ricoh UK Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 01/04/21 | 129610 | 719.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 15/04/21 | 129644 | 3,699.50 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 08/04/21 | 130037 | 962.47 | REVENUE | Arlingclose Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 29/04/21 | 130371 | 10,211.00 | REVENUE | Ernst & Young LLP |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | SERVICES | 08/04/21 | 129948 | 600.00 | REVENUE | Strategic Leisure Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 29/04/21 | 130435 | 1,000.00 | REVENUE | Landmark Chambers |

| | | | | | | | | |
|-------------------------|--------------------------------|-------|------------------------------|----------|--------|------------|---------|--|
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 29/04/21 | 130394 | 1,275.00 | REVENUE | Advanced Business Solutions Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130318 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130313 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130311 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130325 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130322 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130317 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130312 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130321 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 29/04/21 | 130336 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 22/04/21 | 130129 | 703.70 | REVENUE | Pivotol (Rms Group Service) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 22/04/21 | 130129 | 94.20 | REVENUE | Pivotol (Rms Group Service) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | SERVICES | 22/04/21 | 130290 | 725.00 | REVENUE | Knight Frank Llp (The Crown Estate) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | SERVICES | 22/04/21 | 130469 | 300.00 | REVENUE | Jacob'S Well Care Centre |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 22/04/21 | 130121 | 170.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 08/04/21 | 130013 | 375.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 26/04/21 | 9818 | 600.70 | REVENUE | Nat West |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 06/04/21 | 9770 | 3,277.70 | REVENUE | Nat West |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 26/04/21 | 9830 | 980.08 | REVENUE | Bottomline Technologies Europe Ltd |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 08/04/21 | 129994 | 428.10 | REVENUE | Southern Aerial Communications Limited (Sac) |
| Gosport Borough Council | HRA | H4-7 | COMMUNICATIONS AND COMPUTING | 22/04/21 | 130044 | 5,285.97 | REVENUE | Stanley Security Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 29/04/21 | 129987 | 498.00 | REVENUE | Psdc Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 29/04/21 | 130414 | 500.00 | REVENUE | Kirklees Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 29/04/21 | 130038 | 8,928.00 | REVENUE | Status Computers |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 29/04/21 | 129839 | 14,832.50 | REVENUE | Mimecast Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 22/04/21 | 130170 | 1,370.62 | REVENUE | Phoenix Software Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 15/04/21 | 129666 | 28,840.91 | REVENUE | Northgate Public Services (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 15/04/21 | 129666 | 18,888.27 | REVENUE | Northgate Public Services (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 22/04/21 | 130135 | 369.00 | REVENUE | Royal Mail Group Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 22/04/21 | 130135 | 370.64 | REVENUE | Royal Mail Group Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 22/04/21 | 129970 | 4,408.33 | REVENUE | Aon (Uk) Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 22/04/21 | 129972 | 7,975.86 | REVENUE | Aon (Uk) Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 22/04/21 | 129973 | 14,551.07 | REVENUE | Aon (Uk) Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 22/04/21 | 129971 | 120,800.12 | REVENUE | Aon (Uk) Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 22/04/21 | 129969 | 136,386.94 | REVENUE | Aon (Uk) Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128534 | 520.13 | REVENUE | Mason Harris Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128556 | 520.13 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128603 | 520.13 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128583 | 525.00 | REVENUE | Riverfield Estates Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128578 | 535.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128597 | 535.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128604 | 535.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128617 | 535.00 | REVENUE | Msg Market Research Recruitment Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128541 | 624.99 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128542 | 624.99 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/04/21 | 128544 | 624.99 | REVENUE | REDACTED |

| | | | | | | | | |
|-------------------------|--------------------------------|-------|--------------------------|----------|--------|-----------|---------|---|
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/04/21 | 130433 | 630.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 08/04/21 | 130029 | 850.00 | REVENUE | Sisters Inn Arms Venues Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 08/04/21 | 129608 | 1,600.00 | REVENUE | Tameside Metropolitan Borough Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 15/04/21 | 129763 | 1,595.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 01/04/21 | 129610 | 746.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 15/04/21 | 129774 | 4,755.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130388 | 816.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 15/04/21 | 130222 | 711.66 | REVENUE | Ratray & Martin Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/04/21 | 130654 | 1,615.00 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130207 | 55,264.00 | REVENUE | Tourism South East |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130289 | 745.00 | REVENUE | Age Concern Gosport (Gva) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130284 | 1,235.00 | REVENUE | Solent Sea Rescue Organisation |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130286 | 1,995.00 | REVENUE | Gosport Victim Support |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130285 | 3,145.00 | REVENUE | Portsmouth Relate (National Relate Charity) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130287 | 37,885.00 | REVENUE | Gosport Voluntary Action |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130288 | 55,150.00 | REVENUE | Gosport Citizens Advice Bureau |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130471 | 2,120.00 | REVENUE | The Waterside |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130470 | 5,000.00 | REVENUE | The Waterside |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | GRANTS AND SUBSCRIPTIONS | 15/04/21 | 130184 | 5,411.16 | REVENUE | Brockhurst Baptist Church |
| Gosport Borough Council | HRA | H4-7 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130214 | 17,500.00 | REVENUE | Gosport Citizens Advice Bureau |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 15/04/21 | 130171 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 08/04/21 | 129980 | 555.75 | REVENUE | Rentguarantor Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/04/21 | 130613 | 584.25 | REVENUE | Rentguarantor Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/04/21 | 130626 | 694.08 | REVENUE | Rentguarantor Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 29/04/21 | 130653 | 1,320.00 | REVENUE | Mason Harris Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130356 | 1,450.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 22/04/21 | 130358 | 1,557.25 | REVENUE | Mason Harris Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 15/04/21 | 129647 | 900.00 | REVENUE | Brochure Connect Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 15/04/21 | 129645 | 4,999.89 | REVENUE | Bay Media Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 22/04/21 | 130392 | 22,500.00 | REVENUE | Visitor Insights Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 08/04/21 | 129879 | 3,963.37 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 22/04/21 | 129860 | 3,000.00 | REVENUE | Strategic Leisure Ltd |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | MISCELLANEOUS EXPENSES | 22/04/21 | 130411 | 176.87 | REVENUE | REDACTED |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | MISCELLANEOUS EXPENSES | 01/04/21 | 129941 | 51,795.08 | REVENUE | Places For People Leisure Management Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | MISCELLANEOUS EXPENSES | 01/04/21 | 129942 | 58,070.76 | REVENUE | Places For People Leisure Management Ltd |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 29/04/21 | 130570 | 1,188.00 | REVENUE | David Oglivie Engineering Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | PRIVATE CONTRACTORS | 08/04/21 | 130032 | 11,638.28 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 29/04/21 | 130448 | 599.12 | REVENUE | T J Waste & Recycling Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRIVATE CONTRACTORS | 29/04/21 | 130591 | 518.20 | REVENUE | Biffa Municipal Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRIVATE CONTRACTORS | 08/04/21 | 129778 | 596.85 | REVENUE | Biffa Municipal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | PRIVATE CONTRACTORS | 01/04/21 | 129780 | 1,600.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | PRIVATE CONTRACTORS | 29/04/21 | 130385 | 450.00 | REVENUE | Urbaser Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | PRIVATE CONTRACTORS | 29/04/21 | 130127 | 1,925.84 | REVENUE | Urbaser Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 22/04/21 | 130138 | 2,183.36 | REVENUE | Places For People Leisure Management Ltd |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 15/04/21 | 130056 | 1,680.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 29/04/21 | 130106 | 1,680.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |

| | | | | | | | | |
|-------------------------|--------------------------------|-------|--------------------------------|----------|--------|------------|---------|--|
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 29/04/21 | 130446 | 1,680.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 15/04/21 | 129591 | 1,775.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 15/04/21 | 129792 | 1,775.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 29/04/21 | 130107 | 1,775.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | HOUSING BENEFITS | 15/04/21 | 129562 | 1,943.60 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 14/04/21 | 9778 | 44,890.37 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 26/04/21 | 9812 | 202,290.72 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 14/04/21 | 9788 | 653,155.23 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | OTHER OPERATING EXPENDITURE | H4-81 | DEPRECIATION | 22/04/21 | 130361 | 70,551.81 | REVENUE | Communities & Local Government |
| Gosport Borough Council | FINANCING & INVESTMENT I&E | H4-82 | LOSS ON IMPAIRMENT OF ASSETS | 06/04/21 | 9770 | 32.21 | REVENUE | Nat West |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | NON FEES & CHARGES | 01/04/21 | 129943 | 161,542.00 | REVENUE | Places For People Leisure Management Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | NON FEES & CHARGES | 15/04/21 | 130176 | 6,151.66 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | CUSTOMER & CLIENT RECEIPTS | 22/04/21 | 130411 | 595.00 | REVENUE | REDACTED |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 29/04/21 | 130292 | 293,387.00 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 15/04/21 | 130045 | 549,000.00 | REVENUE | Kier Building Maintenance |