

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	03/06/21	131542	423.50	REVENUE	Veritech Systems Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131701	517.74	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131384	2,165.79	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131404	1,177.48	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	131777	1,177.48	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	131851	1,177.48	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131406	1,352.51	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131403	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131405	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131527	1,471.85	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	132030	45,890.09	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131681	3,284.05	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131682	14,919.94	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	132126	469.34	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	132127	1,175.93	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131323	2,660.20	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	132125	5,027.87	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131969	716.19	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131770	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131863	1,240.03	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131970	1,596.08	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131769	1,903.01	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/06/21	131864	2,083.09	REVENUE	Manpower Uk Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/06/21	131930	28,932.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131521	6,354.94	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/06/21	131383	2,687.17	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/06/21	131382	19,695.36	REVENUE	Portsmouth City Council
Gosport Borough Council		PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	03/06/21	131525	452.00	REVENUE	Bi - Fold Rolfe Ltd
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/06/21	131566	18,831.84	REVENUE	Novus Property Solutions Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	24/06/21	131978	8,352.64	REVENUE	Kier Building Maintenance
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/06/21	131518	4,980.00	REVENUE	Gs Building Services Limited
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131893	559.69	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131738	581.11	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131744	622.02	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131742	635.71	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131900	2,219.15	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131898	2,235.04	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131901	613.11	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131746	634.67	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131745	1,992.48	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	17/06/21	131869	161.00	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	17/06/21	131869	797.00	REVENUE	Portsmouth City Council
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131072	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131073	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131708	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131709	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	24/06/21	132104	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	130114	5,256.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131503	5,361.40	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131568	6,688.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	131565	6,863.40	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	130047	6,926.20	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	130822	6,926.20	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	10/06/21	129212	12,192.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	03/06/21	131567	530.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/06/21	131865	1,900.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/06/21	132161	430.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	03/06/21	131551	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/06/21	131762	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	17/06/21	131981	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	10/06/21	131649	150.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	17/06/21	131666	6,335.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/06/21	131994	600.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/06/21	131993	300.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	10/06/21	131661	275.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	10/06/21	131649	940.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	10/06/21	131649	140.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	10/06/21	131661	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	24/06/21	131993	420.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	10/06/21	131649	500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	17/06/21	131569	9,075.00	REVENUE	Twc Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	10/06/21	131665	880.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	24/06/21	131995	2,464.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUPS MAINTENANCE COSTS	17/06/21	131703	7,125.00	REVENUE	R. J. Jochimsen Contractors Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	131301	1,158.20	CAPITAL	Advanced Locking & Locksmithing Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/06/21	132150	38,024.01	CAPITAL	Kier Building Maintenance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	130919	16,931.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	131842	6,560.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/06/21	131316	22,240.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/06/21	131508	549.00	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/06/21	131296	27,990.00	CAPITAL	T. H. White Holdings Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/06/21	131688	57,205.00	CAPITAL	T. H. White Holdings Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	131855	3,540.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/06/21	131856	15,540.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/06/21	131502	2,000.00	CAPITAL	Donald Insall Associates Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/06/21	131704	16,263.10	CAPITAL	Hi-Tech Property Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	24/06/21	131931	237.60	REVENUE	Quartix Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	24/06/21	131931	118.80	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/06/21	131931	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131931	237.60	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131931	356.40	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131931	118.80	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	24/06/21	131931	237.60	REVENUE	Quartix Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	17/06/21	132011	80.71	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/06/21	131727	36.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	10/06/21	131067	1,300.00	REVENUE	Mobile Mini Uk Limited (Southampton)

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT TRANSPORT COSTS	24/06/21	131673	1,680.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131727	97.75	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131727	284.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/06/21	132011	211.17	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131727	1,620.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/06/21	132011	2,117.62	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/06/21	131727	42.78	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	24/06/21	131727	62.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/06/21	9965	1,087.92	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	14/06/21	9961	1,425.65	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/06/21	131509	499.98	REVENUE	Blendworth Tyres Limited (Trailer Centre)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/06/21	131393	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/06/21	131394	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/06/21	131395	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/06/21	131396	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/06/21	131397	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/06/21	131398	719.40	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/06/21	131948	743.38	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/06/21	130724	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	24/06/21	131996	1,300.00	REVENUE	Uk Container Maintenance Limited (Ukcm)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	24/06/21	131992	8,449.48	REVENUE	Glasdon Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/06/21	131929	301.29	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/06/21	131519	7,340.40	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/06/21	130390	5,649.62	REVENUE	Southern Power Tools & Abrasives Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/06/21	131523	1,032.00	REVENUE	Shaw & Sons Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	10/06/21	131319	4,012.50	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/06/21	131735	1,015.55	REVENUE	Xerox Finance
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/06/21	10012	462.82	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/06/21	9973	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/06/21	131939	4,485.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/06/21	132026	1,829.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/06/21	132008	2,665.82	REVENUE	Cristie Data Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/06/21	131511	2,912.00	REVENUE	Psdc Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/06/21	131513	990.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/06/21	131522	173.10	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/06/21	130892	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/06/21	131532	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/06/21	131972	1,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/06/21	131679	1,146.27	REVENUE	Portsdown Office Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/06/21	132002	60.78	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/06/21	131694	74.86	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	10/06/21	131707	244.08	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/06/21	131991	1,450.00	REVENUE	Rigby Taylor Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	10/06/21	131721	1,661.80	REVENUE	Aquaid (South Coast) Franchising Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	10/06/21	131675	1,102.55	REVENUE	Tower Supplies (The Tower Trust)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	03/06/21	131546	1,066.41	REVENUE	Adare Sec Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	03/06/21	131589	1,603.50	REVENUE	Adare Sec Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/06/21	131922	888.25	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	24/06/21	132105	2,251.24	REVENUE	Ricoh Uk Ltd

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	24/06/21	132112	0.00	REVENUE	Dac Beachcroft Claims Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/06/21	131364	973.00	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	17/06/21	131846	12,695.50	REVENUE	Kpmg Llp (Kpmg Int.)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/06/21	131570	1,700.00	REVENUE	Mishcon De Reya
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/06/21	131390	15,260.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	10/06/21	131726	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131774	750.00	REVENUE	Coffin Mew Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131751	756.00	REVENUE	Coffin Mew Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131712	887.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/06/21	131588	0.00	REVENUE	Clarke Willmott Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131750	756.00	REVENUE	Coffin Mew Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131407	6,229.78	REVENUE	Atkins Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	10/06/21	131572	2,438.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/06/21	132017	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/06/21	132020	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/06/21	132019	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	24/06/21	132018	310.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	10/06/21	131356	1,100.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	17/06/21	131775	512.82	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/06/21	131775	62.80	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	10/06/21	131548	1,052.64	REVENUE	Crown Mews (Gosport) Management Co. Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	24/06/21	131876	520.00	REVENUE	1st Choice Removals & Storage
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	10/06/21	131319	7,367.50	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/06/21	10020	980.08	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/06/21	10011	5,258.84	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/06/21	9942	5,978.91	REVENUE	Capita Business Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	17/06/21	131873	992.25	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	17/06/21	131872	1,576.58	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/06/21	132110	500.00	REVENUE	Green Colo. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/06/21	131571	13,680.00	REVENUE	Green Colo. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/06/21	132013	10,530.48	REVENUE	Ggp Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/06/21	131127	4,000.00	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/06/21	131999	1,037.39	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/06/21	132000	1,101.56	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/06/21	131849	3,314.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/06/21	130913	8,896.55	REVENUE	Northgate Public Services (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/06/21	131574	5,308.00	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	24/06/21	132148	240.89	REVENUE	Royal Mail Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	03/06/21	131544	849.19	REVENUE	Royal Mail Group Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	10/06/21	131319	5,247.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	03/06/21	131362	0.00	REVENUE	Dwf Law Llp
Gosport Borough Council	HRA	H4-7	EXPENSES	10/06/21	129200	825.00	REVENUE	Dwf Law Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129856	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129876	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129920	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129901	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129895	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129915	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/06/21	129921	535.00	REVENUE	REDACTED





Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131335	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131343	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131553	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131558	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131564	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/06/21	131760	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131957	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131961	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131962	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131963	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	17/06/21	131698	1,500.00	REVENUE	Tourism South East
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/06/21	131764	1,125.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/06/21	131767	6,806.53	REVENUE	The Housing Ombudsman
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/06/21	131680	1,055.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131577	688.75	REVENUE	Rentguarantor Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/06/21	131717	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/06/21	131718	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/06/21	131719	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	03/06/21	131373	886.36	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	132113	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/06/21	131587	543.00	REVENUE	Home Hub (Southampton) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131875	553.85	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	131976	570.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	132162	731.25	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/06/21	131840	1,255.00	REVENUE	David Seymour Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/06/21	131779	2,000.00	REVENUE	Oak Housing Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/06/21	132149	4,200.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/06/21	131904	4,292.30	REVENUE	David Seymour Estate Agents
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/06/21	131733	3,962.68	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/06/21	131925	1,764.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	10/06/21	131685	1,130.00	REVENUE	The Gosport Community Association
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	24/06/21	132124	2,320.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/06/21	131530	1,835.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/06/21	131888	680.00	REVENUE	John Searle Fun Fairs Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	24/06/21	132111	1,517.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	17/06/21	131772	1,760.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/06/21	131365	2,306.52	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	03/06/21	131365	306.29	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	03/06/21	131365	5,100.60	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/06/21	131365	2,456.54	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/06/21	131365	45,074.06	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	03/06/21	131365	3,669.18	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	03/06/21	131365	468.81	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/06/21	131932	10,390.35	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/06/21	132132	3,367.00	REVENUE	Ese World Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	HOUSING BENEFITS	10/06/21	131549	883.33	REVENUE	Carpet Fayre Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/06/21	9944	5,829.63	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	14/06/21	9963	9,113.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/06/21	10014	19,079.45	REVENUE	Benefit Rent Allowance

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/06/21	9981	193,483.05	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/06/21	10006	653,488.11	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/06/21	9936	666,098.18	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	07/06/21	9945	155.62	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	07/06/21	9937	2,692.60	REVENUE	Chaps Treasury Management
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/06/21	131765	549,000.00	REVENUE	Kier Building Maintenance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/06/21	131355	210,139.23	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/06/21	131575	10,414.85	REVENUE	Urbaser Limited