

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	12/08/21	133122	1,134.61	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/08/21	133487	722.04	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/08/21	133486	1,881.97	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/08/21	132987	4,835.10	REVENUE	Hays Recruitment Plc
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/08/21	133123	65,284.54	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/08/21	133097	757.28	REVENUE	Civica (Uk) Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/08/21	133096	1,313.92	REVENUE	Civica (Uk) Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/08/21	133733	802.13	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/08/21	133021	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/08/21	133172	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/08/21	133549	810.32	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/08/21	133349	924.91	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/08/21	133201	941.28	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/08/21	133020	1,669.75	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/08/21	133202	1,694.29	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/08/21	133734	1,853.90	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/08/21	133170	1,855.21	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/08/21	133548	1,898.92	REVENUE	Manpower Uk Limited
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/08/21	133348	2,209.94	REVENUE	Manpower Uk Limited
Gosport Borough Council		CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	19/08/21	133194	2,564.04	REVENUE	Leaflet Distribution Services Limited (Lds)
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/08/21	133483	9,644.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/08/21	133490	1,017.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/08/21	133482	3,177.47	REVENUE	Portsmouth City Council
Gosport Borough Council		HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/08/21	133492	2,025.14	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	12/08/21	133200	995.00	REVENUE	Redactive Media Group
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	26/08/21	133532	786.00	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/08/21	133165	1,792.50	REVENUE	Portsmouth City Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	12/08/21	132480	629.00	REVENUE	Lucas, Windebank & McNally (Builders)
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	12/08/21	133279	818.20	REVENUE	Urbaser Limited
Gosport Borough Council		CENTRAL SERVICES TO THE PUBLIC	H4-5	REPAIRS AND MAINT OF BUILDINGS	19/08/21	133351	655.62	REVENUE	Kier Group Plc
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/08/21	133510	1,734.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/08/21	133648	2,075.00	REVENUE	Gerald Honey Partnership
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	05/08/21	133173	43,305.85	REVENUE	Novus Property Solutions Limited
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/08/21	133703	35,083.05	REVENUE	Kier Group Plc
Gosport Borough Council		HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/08/21	133162	549,000.00	REVENUE	Kier Group Plc
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	26/08/21	133665	2,186.40	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/08/21	133529	-581.79	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/08/21	133522	556.33	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/08/21	133524	570.11	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/08/21	133530	760.06	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/08/21	133519	-747.68	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		HRA	H4-7	ENERGY COSTS	19/08/21	133520	1,895.69	REVENUE	Southern Electric (Sse Plc)
Gosport Borough Council		PLANNING SERVICES	H4-13	ENERGY COSTS	19/08/21	133368	-1,442.96	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	ENERGY COSTS	19/08/21	133363	786.21	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	ENERGY COSTS	19/08/21	133364	1,414.00	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/08/21	133531	90.40	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/08/21	133493	139.89	REVENUE	Portsmouth City Council
Gosport Borough Council		SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/08/21	133366	-1,509.46	REVENUE	Haven (Drax) Power Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/08/21	133359	823.48	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/08/21	133360	1,494.26	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	19/08/21	133361	2,957.43	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/08/21	133493	312.10	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/08/21	133531	358.14	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/08/21	133365	-725.21	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/08/21	133369	617.15	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/08/21	133358	710.86	REVENUE	Haven (Drax) Power Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	05/08/21	132998	-3,638.09	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	05/08/21	133005	-3,192.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	05/08/21	133004	-1,064.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	05/08/21	133091	4,200.00	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	05/08/21	132296	5,361.40	REVENUE	Mobile Mini Uk Limited (Southampton)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	05/08/21	133003	6,688.00	REVENUE	Bunk-A-Bin Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	05/08/21	133182	740.61	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	12/08/21	133211	671.98	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	26/08/21	133717	1,992.59	REVENUE	Portsmouth Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	19/08/21	133510	543.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	05/08/21	132989	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	05/08/21	133180	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/08/21	133296	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	26/08/21	133706	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/08/21	133504	2,200.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	12/08/21	133118	3,700.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	19/08/21	133476	220.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	19/08/21	133474	945.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	19/08/21	133473	840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	19/08/21	133475	540.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	19/08/21	133475	180.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/08/21	133320	750.00	REVENUE	Alan Brind Tree Services (A B Trees Limited)
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/08/21	133476	180.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/08/21	133475	150.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	19/08/21	133474	85.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUPS MAINTENANCE COSTS	19/08/21	133154	500.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	12/08/21	133193	1,600.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CAPITAL - PREMISES COSTS	19/08/21	133370	4,077.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	05/08/21	133019	474.61	CAPITAL	Webbs Forest Furniture Limited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	19/08/21	133370	2,707.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	19/08/21	133370	26.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	12/08/21	133198	7,500.00	CAPITAL	Re-Format Llp
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	19/08/21	133370	8,774.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	12/08/21	132966	6,291.00	CAPITAL	Psdclimited
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	19/08/21	133370	2,349.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	h4-9	CAPITAL - PREMISES COSTS	19/08/21	133344	9,356.89	CAPITAL	Hi-Tech Property Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	05/08/21	132977	911.49	REVENUE	Quay Motors Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133575	258.45	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133565	329.94	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133580	430.40	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133563	241.86	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133564	87.70	REVENUE	Lister Wilder Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133570	378.80	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133581	812.06	REVENUE	Lister Wilder Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	05/08/21	133089	89.37	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	19/08/21	133537	86.16	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	19/08/21	133537	37.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/08/21	133089	51.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/08/21	133537	55.00	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/08/21	133089	185.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133692	181.39	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/08/21	133537	272.89	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/08/21	133113	228.23	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/08/21	133089	1,025.40	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133692	1,074.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/08/21	133139	1,532.00	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/08/21	133537	1,761.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/08/21	133125	435.75	REVENUE	Spaldings Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/08/21	133692	45.25	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	26/08/21	133692	65.04	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	19/08/21	133537	64.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/08/21	10086	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	31/08/21	10193	1,575.07	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	31/08/21	10194	2,100.10	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/08/21	10101	4,725.52	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/08/21	10100	6,300.70	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/08/21	133111	551.54	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/08/21	133112	551.54	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	26/08/21	133457	666.68	REVENUE	Blendworth Tyres Limited (Trailer Centre)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/08/21	133330	1,728.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/08/21	133330	1,944.80	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/08/21	133330	636.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	12/08/21	133325	527.40	REVENUE	Glasdon Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/08/21	133108	550.00	REVENUE	Vohkus Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/08/21	133115	830.00	REVENUE	Wizards Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/08/21	133094	3,133.45	REVENUE	Southern Aerial Communications Limited (Sac)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/08/21	132831	1,009.61	REVENUE	Nominet Uk
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/08/21	10099	462.82	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	31/08/21	10189	462.82	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/08/21	10098	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/08/21	10129	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/08/21	133102	689.00	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/08/21	133564	876.96	REVENUE	Lister Wilder Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/08/21	133142	687.96	REVENUE	Soloprotect Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	12/08/21	133322	535.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/08/21	133138	117.96	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/08/21	133504	75.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/08/21	133105	2,819.10	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/08/21	133155	274.05	REVENUE	Antalis Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	12/08/21	133144	768.90	CAPITAL	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	26/08/21	133506	432.18	REVENUE	Aquaid (South Coast) Franchising Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	19/08/21	133163	650.00	REVENUE	Xerox Finance

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/08/21	133509	1,848.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	19/08/21	133446	1,005.00	REVENUE	Commission-Air Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	05/08/21	132107	1,320.99	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	12/08/21	132830	5,019.98	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	05/08/21	133092	475.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	HRA	H4-7	SERVICES	26/08/21	133516	700.00	REVENUE	Daniells Harrison - Chartered Surveyors
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	19/08/21	133536	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/08/21	132981	1,540.32	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/08/21	133158	1,594.55	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/08/21	132978	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/08/21	132971	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/08/21	132970	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/08/21	132972	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	05/08/21	132968	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	19/08/21	133287	672.27	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/08/21	133287	125.60	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	26/08/21	133726	1,232.20	REVENUE	Belgarum Property Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/08/21	10108	980.08	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/08/21	10130	980.08	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/08/21	10136	5,758.24	REVENUE	Capita Business Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	05/08/21	133110	12,000.00	REVENUE	Modern Democracy
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/08/21	133337	569.96	REVENUE	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/08/21	133339	3,476.25	REVENUE	Idox Software Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	12/08/21	133109	7,000.00	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130471	-756.16	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/21	130610	-549.26	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130963	520.13	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130982	520.13	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131010	525.00	REVENUE	Riverfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/21	130609	528.14	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131004	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131024	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131028	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131041	535.00	REVENUE	Msg Market Research Recruitment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130969	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130970	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130972	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130979	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130984	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130986	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130991	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130992	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131000	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131001	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131002	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131011	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131016	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131017	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131022	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131032	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130974	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130976	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131014	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131029	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131037	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131039	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131033	810.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130954	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130967	894.73	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131034	900.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/21	130611	905.21	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130971	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131015	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	130965	1,000.00	REVENUE	Mason Harris Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131036	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/21	131045	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133002	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133288	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133350	490.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	132990	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	132992	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	132993	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133010	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133011	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133012	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133013	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133016	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133017	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133174	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133175	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133177	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133299	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133300	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133303	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133495	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133500	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133502	560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	132991	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133014	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133015	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133176	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133298	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133501	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133304	700.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133297	720.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133497	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133499	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	19/08/21	133308	822.58	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	19/08/21	133315	668.00	REVENUE	British Parking Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	12/08/21	133114	1,153.00	REVENUE	Hampshire County Council

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	12/08/21	133207	2,010.58	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	12/08/21	133380	4,617.00	REVENUE	Fleetlands Football Club
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	26/08/21	132012	161,542.00	REVENUE	Places For People Leisure Management Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/08/21	133372	955.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133534	507.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/21	133727	515.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/21	133725	534.50	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133187	557.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133594	600.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/08/21	133347	712.50	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/08/21	133555	1,144.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/08/21	133377	1,615.38	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133218	1,712.31	REVENUE	Country And Coastal Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/08/21	133189	3,000.00	REVENUE	Oak Housing Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/08/21	133682	571.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/08/21	133701	1,900.00	REVENUE	Hurst Media Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	12/08/21	133188	2,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/08/21	133140	5,000.00	REVENUE	Portsmouth Harbour Marine
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/08/21	133446	3,275.00	REVENUE	Commission-Air Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/08/21	133458	3,500.00	REVENUE	Lee Business Association
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/08/21	133484	3,962.68	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/08/21	133281	3,000.00	REVENUE	Strategic Leisure Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/08/21	133485	5,900.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	02/08/21	10102	23.50	REVENUE	Edenred
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	19/08/21	133343	1,835.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - SUPPLIES & SERVICES	05/08/21	133099	1,140.00	CAPITAL	Idox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	05/08/21	132984	518.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	26/08/21	133679	518.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/08/21	133579	10,350.88	REVENUE	Enigma Security Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/08/21	133332	5,550.00	REVENUE	Es Plastics (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	12/08/21	132973	147,817.74	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/08/21	10163	1,450.00	REVENUE	Nat West
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/08/21	10137	2,336.78	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	02/08/21	10107	6,557.30	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/08/21	10159	17,697.16	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/08/21	10151	189,759.87	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/08/21	10187	642,182.41	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	02/08/21	10093	662,375.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/08/21	10190	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	23/08/21	10134	41,400.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	23/08/21	10147	12,395.00	REVENUE	Pwlb
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/08/21	132979	213,039.85	REVENUE	Urbaser Limited