

| Body name | Body | Service Label | Service Code | Expenditure Category | Date | Transaction number | Net Amount | Capital and revenue | Supplier Name |
|-------------------------|------|-------------------------------|--------------|--------------------------------|----------|--------------------|------------|---------------------|--|
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121356 | 605.03 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121588 | 605.03 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/04/20 | 121726 | 605.03 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121264 | 752.92 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/04/20 | 121448 | 806.70 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/04/20 | 121539 | 1,785.97 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121689 | 735.93 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/04/20 | 121820 | 974.61 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121695 | 1,054.17 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121440 | 1,471.85 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121450 | 1,471.85 | REVENUE | Hays Recruitment Plc |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121412 | 2,105.13 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121413 | 2,182.90 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/04/20 | 121826 | 1,631.55 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121409 | 1,792.24 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121438 | 2,161.45 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121263 | 2,930.25 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/04/20 | 121446 | 3,208.52 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121358 | 3,932.89 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121672 | 3,965.65 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121589 | 4,137.53 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121725 | 4,620.43 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121606 | 3,237.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/04/20 | 121883 | 1,984.16 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/04/20 | 121883 | 211.28 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 120801 | 5,765.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/04/20 | 121418 | 2,409.19 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/04/20 | 121417 | 6,821.68 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | MIRS | H4-9 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121606 | 4,360.00 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | | MIRS | H4-9 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121606 | 3,329.00 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | | MIRS | H4-9 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121606 | 220.00 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/04/20 | 121727 | 826.91 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 23/04/20 | 121667 | 1,320.39 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 16/04/20 | 121393 | 4,297.20 | REVENUE | Apex Mechanical Services Limited |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | REPAIRS AND MAINT OF BUILDINGS | 23/04/20 | 121670 | 1,074.78 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 09/04/20 | 121266 | 4,250.00 | REVENUE | Novus Property Solutions Limited |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 16/04/20 | 121444 | 12,546.47 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 23/04/20 | 120835 | 2,167.00 | REVENUE | Liftability Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 09/04/20 | 121429 | 6,000.00 | REVENUE | Motiv8 South Limited |

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| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | REPAIRS AND MAINT OF BUILDINGS | 09/04/20 | 121245 | 970.00 | REVENUE | Urbaser Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 120707 | -7,034.43 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 121592 | -997.69 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 30/04/20 | 121848 | 1,148.93 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 121566 | 1,360.65 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 120709 | 1,767.46 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 120708 | 2,490.62 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 121562 | 550.10 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 120701 | 579.52 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 120700 | 1,321.97 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 23/04/20 | 121563 | 1,365.16 | REVENUE | Total Gas & Power |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | ENERGY COSTS | 09/04/20 | 121463 | 4,245.38 | REVENUE | Huhtamaki (Uk) Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | RENTS | 16/04/20 | 121583 | 2,927.50 | REVENUE | Knight Frank Llp (The Crown Estate) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 16/04/20 | 121534 | 1,950.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 30/04/20 | 121810 | 1,950.00 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 16/04/20 | 121533 | 4,666.03 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 23/04/20 | 121724 | 7,965.00 | REVENUE | Bunk-A-Bin Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 23/04/20 | 121723 | 19,110.00 | REVENUE | Bunk-A-Bin Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 16/04/20 | 121537 | 19,654.61 | REVENUE | Mobile Mini Uk Limited (Southampton) |
| Gosport Borough Council | HRA | H4-7 | WATER SERVICES | 30/04/20 | 121869 | 556.32 | REVENUE | Portsmouth Water Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | FIXTURES AND FITTINGS | 16/04/20 | 121265 | 1,090.97 | REVENUE | The Alarming Company Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 30/04/20 | 121834 | 600.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 30/04/20 | 121833 | 1,435.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 09/04/20 | 121256 | 1,450.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 09/04/20 | 121368 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 30/04/20 | 121572 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 30/04/20 | 121831 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | CLEANING AND DOMESTIC SUPPLIES | 30/04/20 | 121838 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 09/04/20 | 121360 | 650.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 23/04/20 | 121716 | 720.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 09/04/20 | 121359 | 1,440.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 09/04/20 | 121369 | 1,560.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 09/04/20 | 121407 | 959.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 16/04/20 | 121542 | 1,180.65 | REVENUE | Rigby Taylor Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 09/04/20 | 121414 | 150.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 30/04/20 | 121821 | 4,280.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GROUPS MAINTENANCE COSTS | 09/04/20 | 121391 | 2,645.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GROUPS MAINTENANCE COSTS | 09/04/20 | 121414 | 260.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 09/04/20 | 121414 | 660.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 09/04/20 | 121414 | 330.00 | REVENUE | Cliff Phillips Landscapes |

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| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 23/04/20 | 121699 | 2,890.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 09/04/20 | 121416 | 3,090.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/04/20 | 121389 | 1,138.40 | CAPITAL | Advanced Locking & Locksmithing Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/04/20 | 121472 | 1,800.00 | CAPITAL | Veale Wasbrough Vizards Llp |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/04/20 | 121590 | 3,060.00 | CAPITAL | Parker Torrington Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/04/20 | 121591 | 1,667.50 | CAPITAL | Parker Torrington Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/04/20 | 120599 | 3,662.40 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/04/20 | 121561 | 9,400.00 | CAPITAL | Gs Building Services Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/04/20 | 120818 | 7,564.50 | CAPITAL | Gs Building Services Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/04/20 | 121559 | 8,229.21 | CAPITAL | A Torn Construction Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/04/20 | 121404 | 37,575.21 | CAPITAL | Mott Macdonald Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/04/20 | 121404 | 51,068.17 | CAPITAL | Mott Macdonald Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/04/20 | 121372 | 498.24 | CAPITAL | London Calling Arts Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/04/20 | 121392 | 44,343.99 | CAPITAL | Mott Macdonald Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/04/20 | 121404 | 284.63 | CAPITAL | Mott Macdonald Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 09/04/20 | 121422 | 2,903.00 | REVENUE | 2cl Communications Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 16/04/20 | 121400 | 14,309.00 | REVENUE | Altinet Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 16/04/20 | 121594 | 1,535.00 | REVENUE | Beckett Telecom (G J Beckett & Associates) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 23/04/20 | 121692 | 2,218.33 | REVENUE | Wizards Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 16/04/20 | 121540 | 480.00 | REVENUE | Quadient (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 16/04/20 | 121541 | 12,020.00 | REVENUE | Quadient (Uk) Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 29/04/20 | 8824 | 441.82 | REVENUE | Jla Total Care Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 20/04/20 | 8788 | 774.68 | REVENUE | The Alarming Company Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 09/04/20 | 121406 | 470.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 23/04/20 | 121688 | 10,868.44 | REVENUE | Capita Business Services Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 09/04/20 | 121374 | 580.22 | REVENUE | Merry Mower Services |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 23/04/20 | 121552 | 4,955.00 | REVENUE | Liftability Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 23/04/20 | 121551 | 5,455.00 | REVENUE | Liftability Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 09/04/20 | 121255 | 1,373.20 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 16/04/20 | 121207 | 210.15 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 23/04/20 | 121675 | 560.70 | REVENUE | Progress Print Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 09/04/20 | 121403 | 750.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 16/04/20 | 121593 | 541.64 | REVENUE | Arlingclose Limited |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 23/04/20 | 121657 | 1,500.00 | REVENUE | Savills (Uk) Limited |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 23/04/20 | 121658 | 5,000.00 | REVENUE | Savills (Uk) Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 16/04/20 | 121557 | 10,211.00 | REVENUE | Ernst & Young Llp |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 30/04/20 | 121856 | 1,500.00 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 09/04/20 | 121361 | 1,812.00 | REVENUE | Mills & Reeve Llp |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/04/20 | 121066 | 850.00 | REVENUE | Hellier Langston Limited |
| Gosport Borough Council | MIRS | H4-9 | SERVICES | 16/04/20 | 121582 | 1,426.00 | CAPITAL | Bircham Dyson Bell Llp (Bdb Pitmans) |

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| Gosport Borough Council | MIRS | H4-9 | SERVICES | 23/04/20 | 121587 | 787.50 | CAPITAL | Parker Torrington Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 09/04/20 | 121469 | 600.00 | REVENUE | REDACTED |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 09/04/20 | 121425 | 1,441.87 | REVENUE | Jade Security Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 09/04/20 | 121425 | 284.05 | REVENUE | Jade Security Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | SERVICES | 16/04/20 | 121584 | 725.00 | REVENUE | Knight Frank Llp (The Crown Estate) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 29/04/20 | 8837 | 933.43 | REVENUE | Bottomline Technologies Europe Ltd |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | COMMUNICATIONS AND COMPUTING | 23/04/20 | 121679 | 49,989.36 | REVENUE | Bt Redcare (Bt Group) |
| Gosport Borough Council | HRA | H4-7 | COMMUNICATIONS AND COMPUTING | 30/04/20 | 121575 | 5,132.01 | REVENUE | Stanley Security Solutions Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 16/04/20 | 121195 | 420.00 | REVENUE | Vohkus Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 09/04/20 | 121221 | 728.00 | REVENUE | Altinet Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 23/04/20 | 121457 | 395.73 | REVENUE | Daisy It Managed Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 09/04/20 | 121378 | 39,200.00 | REVENUE | Vohkus Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 23/04/20 | 121457 | 395.73 | REVENUE | Daisy It Managed Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 09/04/20 | 121455 | 500.00 | REVENUE | Kirklees Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 16/04/20 | 121612 | 1,500.00 | REVENUE | Ordnance Survey Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 09/04/20 | 121187 | 4,900.00 | REVENUE | Proactis Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 09/04/20 | 121456 | 8,928.00 | REVENUE | Status Computers |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 09/04/20 | 121468 | 14,121.00 | REVENUE | Mimecast Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 23/04/20 | 121666 | 547.12 | REVENUE | Phoenix Software Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 09/04/20 | 121467 | 1,709.74 | REVENUE | Sedgemoor District Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 30/04/20 | 121854 | 835.29 | REVENUE | Victoria Solutions Limited (Victoria Forms) |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 23/04/20 | 121739 | 0.00 | REVENUE | Dwf Llp |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121367 | 520.13 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121369 | 520.13 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121371 | 520.13 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121443 | 520.13 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121458 | 520.13 | REVENUE | Msg Market Research Recruitment Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121459 | 520.13 | REVENUE | Msg Market Research Recruitment Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121409 | 575.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121419 | 575.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121420 | 575.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121376 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121379 | 624.99 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121380 | 624.99 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121382 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121386 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121389 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121391 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121392 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121395 | 624.99 | REVENUE | REDACTED |

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| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121447 | 644.32 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121449 | 644.32 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121462 | 644.32 | REVENUE | Old Common (Property) Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121465 | 644.32 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121468 | 644.32 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121400 | 653.27 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121418 | 668.52 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121383 | 712.51 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121423 | 714.23 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121406 | 747.93 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121364 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121378 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121387 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121399 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121401 | 750.00 | REVENUE | Salvation Army Housing Association |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121408 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121410 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121411 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121440 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121446 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121451 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121455 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121456 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121460 | 750.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121374 | 770.38 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121384 | 770.38 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121385 | 770.38 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121432 | 770.38 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121466 | 770.38 | REVENUE | Orchard Lettings |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/20 | 121324 | 773.26 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121361 | 840.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121407 | 850.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121377 | 894.73 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121452 | 900.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121381 | 920.41 | REVENUE | Fine Cars (Lee-On-Solent) Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121424 | 950.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 30/04/20 | 121325 | 961.20 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121366 | 1,000.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121397 | 1,000.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121454 | 1,000.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/20 | 121464 | 1,000.00 | REVENUE | REDACTED |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121715 | 6,909.60 | REVENUE | Hampshire County Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 16/04/20 | 121443 | 1,125.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121693 | 810.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 16/04/20 | 121614 | 1,400.00 | REVENUE | David Seymour & Associates (Mh Ltd) |

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| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121722 | 1,450.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121721 | 2,369.25 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121744 | 735.00 | REVENUE | Age Concern Gosport (Gva) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121746 | 1,220.00 | REVENUE | Solent Sea Rescue Organisation |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121741 | 1,965.00 | REVENUE | Gosport Victim Support |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121743 | 3,100.00 | REVENUE | Portsmouth Relate (National Relate Charity) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 09/04/20 | 121428 | 25,000.00 | REVENUE | Gosport Voluntary Action |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121745 | 37,325.00 | REVENUE | Gosport Voluntary Action |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 23/04/20 | 121742 | 54,335.00 | REVENUE | Gosport Citizens Advice Bureau |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GRANTS AND SUBSCRIPTIONS | 16/04/20 | 121595 | 8,710.00 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 08/04/20 | 8774 | 500.00 | REVENUE | Gosport Family Church |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 20/04/20 | 8803 | 500.00 | REVENUE | Trash Cafe Gosport |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 20/04/20 | 8807 | 500.00 | REVENUE | Jacob'S Well Care Centre |
| Gosport Borough Council | HRA | H4-7 | GRANTS AND SUBSCRIPTIONS | 30/04/20 | 121879 | 15,750.00 | REVENUE | Gosport Citizens Advice Bureau |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 09/04/20 | 121423 | 1,500.00 | REVENUE | Seven Star Media Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 23/04/20 | 121694 | 5,000.00 | REVENUE | Portsmouth Harbour Marine |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 09/04/20 | 121437 | 1,140.00 | REVENUE | Oarsome Chance |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 23/04/20 | 121662 | 2,724.96 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 23/04/20 | 121660 | 1,326.50 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 09/04/20 | 121230 | 2,814.50 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 30/04/20 | 121873 | 660.00 | REVENUE | 'Circus Zyair' (Bcr Entertainments Limited) |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 16/04/20 | 121548 | 9,618.87 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 23/04/20 | 121663 | 2,638.80 | REVENUE | Ese World Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 20/04/20 | 8797 | 2,738.34 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 08/04/20 | 8772 | 8,154.22 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 29/04/20 | 8822 | 8,597.03 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 29/04/20 | 8831 | 250,455.76 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 20/04/20 | 8802 | 743,015.67 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | OTHER OPERATING EXPENDITURE | H4-81 | DEPRECIATION | 28/04/20 | 121849 | 61,546.24 | REVENUE | Communities & Local Government |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 16/04/20 | 121597 | 32,535.00 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 16/04/20 | 121367 | 549,000.00 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 23/04/20 | 121449 | 2,030.52 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 16/04/20 | 121424 | 8,940.70 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 09/04/20 | 121383 | 1,550.00 | REVENUE | Kernock Park Plants (Kpp) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 09/04/20 | 121408 | 3,735.52 | REVENUE | Downs View Nurseries Ltd |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 23/04/20 | 121685 | 8,431.65 | REVENUE | Downs View Nurseries Ltd |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 09/04/20 | 121079 | 202,494.30 | REVENUE | Urbaser Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 16/04/20 | 121000 | 5,889.69 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 16/04/20 | 121003 | 6,036.93 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 16/04/20 | 121002 | 8,835.00 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 16/04/20 | 121001 | 9,570.74 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 16/04/20 | 120999 | 10,601.46 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 16/04/20 | 121078 | 79,527.76 | REVENUE | Sodexo - Horticultural Services |