

| Body name               | Body | Service Label                 | Service Code | Expenditure Category           | Date     | Transaction number | Net Amount  | Capital and revenue | Supplier Name                        |
|-------------------------|------|-------------------------------|--------------|--------------------------------|----------|--------------------|-------------|---------------------|--------------------------------------|
| Gosport Borough Council |      | PLANNING SERVICES             | H4-13        | REPAIRS AND MAINT OF BUILDINGS | 21/01/16 | 74743              | 864.59      | REVENUE             | Gs Building Services Limited         |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74051              | 120.00      | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | REPAIRS AND MAINT OF BUILDINGS | 07/01/16 | 74048              | 1,560.00    | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | WATER SERVICES                 | 21/01/16 | 74819              | 69.34       | REVENUE             | Southern Water                       |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | WATER SERVICES                 | 21/01/16 | 74820              | 51.59       | REVENUE             | Portsmouth Water Ltd                 |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | WATER SERVICES                 | 28/01/16 | 75065              | 1,105.50    | REVENUE             | Portsmouth Water Ltd                 |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74051              | 240.00      | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74050              | 2,100.00    | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74052              | 3,380.00    | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | GROUNDS MAINTENANCE COSTS      | 28/01/16 | 74964              | 490.00      | REVENUE             | South Coast Tree Surgeons            |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | GROUNDS MAINTENANCE COSTS      | 21/01/16 | 74706              | 160.00      | REVENUE             | South Coast Tree Surgeons            |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | GROUNDS MAINTENANCE COSTS      | 21/01/16 | 74726              | 2,090.00    | REVENUE             | Skyfell Tree Specialists Limited     |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | WATER SERVICES                 | 21/01/16 | 74819              | 524.90      | REVENUE             | Southern Water                       |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | WATER SERVICES                 | 21/01/16 | 74820              | 390.52      | REVENUE             | Portsmouth Water Ltd                 |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | SERVICES                       | 07/01/16 | 74316              | 940.00      | REVENUE             | J. C. Radford                        |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | DIRECT TRANSPORT COSTS         | 28/01/16 | 75111              | 50.47       | REVENUE             | Allstar Business Solutions Limited   |
| Gosport Borough Council |      | TAXATION & NON-SPECIFIC GRANT | H4-83        | NON FEES & CHARGES             | 04/01/16 | 4893               | -110,572.00 | REVENUE             | Dclg                                 |
| Gosport Borough Council |      | TAXATION & NON-SPECIFIC GRANT | H4-83        | NON FEES & CHARGES             | 22/01/16 | 4955               | -110,571.00 | REVENUE             | Dclg                                 |
| Gosport Borough Council |      | TAXATION & NON-SPECIFIC GRANT | H4-83        | NON FEES & CHARGES             | 04/01/16 | 4893               | 279,333.00  | REVENUE             | Dclg                                 |
| Gosport Borough Council |      | TAXATION & NON-SPECIFIC GRANT | H4-83        | NON FEES & CHARGES             | 22/01/16 | 4955               | 279,333.00  | REVENUE             | Dclg                                 |
| Gosport Borough Council |      | TAXATION & NON-SPECIFIC GRANT | H4-83        | NON FEES & CHARGES             | 22/01/16 | 4952               | 413,522.00  | REVENUE             | Dclg                                 |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | NON FEES & CHARGES             | 07/01/16 | 74045              | 300.00      | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | NON FEES & CHARGES             | 07/01/16 | 74006              | 300.00      | REVENUE             | Hillier Nurseries Limited            |
| Gosport Borough Council |      | PLANNING SERVICES             | H4-13        | FEES & CHARGES                 | 14/01/16 | 74493              | 144.00      | REVENUE             | Martin Ralph Limited                 |
| Gosport Borough Council |      | PLANNING SERVICES             | H4-13        | FEES & CHARGES                 | 07/01/16 | 74332              | 385.00      | REVENUE             | The Town Planning Experts (RpuK Ltd) |
| Gosport Borough Council |      | PLANNING SERVICES             | H4-13        | FEES & CHARGES                 | 28/01/16 | 75081              | 390.00      | REVENUE             | Lightsource Midscale Limited         |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS     | H4-6         | FEES & CHARGES                 | 28/01/16 | 74975              | 1,049.50    | REVENUE             | Hqn Limited                          |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS     | H4-6         | FEES & CHARGES                 | 28/01/16 | 74976              | 1,065.20    | REVENUE             | Hqn Limited                          |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | FEES & CHARGES                 | 21/01/16 | 74754              | 25.21       | REVENUE             | Prinset Limited                      |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | FEES & CHARGES                 | 14/01/16 | 74534              | 95.00       | REVENUE             | Mr Winston Alladin                   |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | CONTRACT HIRE & OPER LEASES    | 28/01/16 | 75138              | -1,558.21   | REVENUE             | Lex Autolease Limited                |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | MISCELLANEOUS EXPENSES         | 07/01/16 | 74015              | 11,995.00   | REVENUE             | Carters Of Swanwick Ltd              |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | MISCELLANEOUS EXPENSES         | 21/01/16 | 74710              | 427.18      | REVENUE             | Lewis Marquees Limited               |
| Gosport Borough Council |      | CULTURAL AND RELATED SERVICES | H4-11        | MISCELLANEOUS EXPENSES         | 21/01/16 | 74712              | 526.85      | REVENUE             | Gosport Leisure Centre               |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | EQUIP, FURNITURE AND MATERIALS | 14/01/16 | 74460              | 1,140.00    | REVENUE             | Urbaser Limited                      |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | PRIVATE CONTRACTORS            | 14/01/16 | 74425              | 6,503.57    | REVENUE             | Cromwell Polythene Limited           |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | PRIVATE CONTRACTORS            | 14/01/16 | 74502              | 600.00      | REVENUE             | Palm Recycling Limited               |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | PRIVATE CONTRACTORS            | 07/01/16 | 74307              | 4,830.00    | REVENUE             | Es Plastics (Uk) Limited             |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT  | H4-2         | GROUNDS MAINTENANCE COSTS      | 28/01/16 | 74955              | 1,500.00    | REVENUE             | Coupe Line (Southern) Ltd            |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT  | H4-2         | SERVICES                       | 28/01/16 | 75074              | 1,489.20    | REVENUE             | Keyline Chartered Security           |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT  | H4-2         | SERVICES                       | 07/01/16 | 74329              | 1,557.20    | REVENUE             | Keyline Chartered Security           |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | WATER SERVICES                 | 21/01/16 | 74819              | 222.48      | REVENUE             | Southern Water                       |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | WATER SERVICES                 | 21/01/16 | 74810              | 624.16      | REVENUE             | Portsmouth Water Ltd                 |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | WATER SERVICES                 | 21/01/16 | 74820              | 165.52      | REVENUE             | Portsmouth Water Ltd                 |
| Gosport Borough Council |      | ENV AND REGULATORY SERVICES   | H4-12        | PRIVATE CONTRACTORS            | 07/01/16 | 74051              | 30.00       | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT  | H4-2         | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74051              | 320.00      | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT  | H4-2         | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74052              | 2,920.00    | REVENUE             | Cliff Phillips Landscapes            |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT  | H4-2         | GROUNDS MAINTENANCE COSTS      | 28/01/16 | 74964              | 210.00      | REVENUE             | South Coast Tree Surgeons            |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT  | H4-2         | GROUNDS MAINTENANCE COSTS      | 21/01/16 | 74706              | 1,990.00    | REVENUE             | South Coast Tree Surgeons            |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT  | H4-2         | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74268              | 330.00      | REVENUE             | Skyfell Tree Specialists Limited     |

|                         |                               |       |                                |          |       |          |         |                                  |
|-------------------------|-------------------------------|-------|--------------------------------|----------|-------|----------|---------|----------------------------------|
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT  | H4-2  | GROUNDS MAINTENANCE COSTS      | 21/01/16 | 74726 | 990.00   | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT  | H4-2  | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74052 | 480.00   | REVENUE | Cliff Phillips Landscapes        |
| Gosport Borough Council | PLANNING SERVICES             | H4-13 | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74269 | 725.00   | REVENUE | M West (General Builder)         |
| Gosport Borough Council | PLANNING SERVICES             | H4-13 | JOINT AUTHORITIES              | 14/01/16 | 74558 | 713.03   | REVENUE | Fareham Borough Council          |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT  | H4-2  | EQUIP, FURNITURE AND MATERIALS | 21/01/16 | 74708 | 640.00   | REVENUE | Gs Building Services Limited     |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT  | H4-2  | EQUIP, FURNITURE AND MATERIALS | 21/01/16 | 74707 | 640.00   | REVENUE | Gs Building Services Limited     |
| Gosport Borough Council | ENV AND REGULATORY SERVICES   | H4-12 | JOINT AUTHORITIES              | 14/01/16 | 74558 | 95.51    | REVENUE | Fareham Borough Council          |
| Gosport Borough Council | ENV AND REGULATORY SERVICES   | H4-12 | SERVICES                       | 21/01/16 | 74778 | 2,507.50 | REVENUE | Portsmouth City Council          |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | WATER SERVICES                 | 21/01/16 | 74819 | 465.18   | REVENUE | Southern Water                   |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | WATER SERVICES                 | 21/01/16 | 74820 | 346.09   | REVENUE | Portsmouth Water Ltd             |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 38.90    | REVENUE | Rsp Travel Warrants              |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 28/01/16 | 75139 | 585.00   | REVENUE | The Seafarer Guest House         |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 07/01/16 | 74335 | 675.00   | REVENUE | The Seafarer Guest House         |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 25/01/16 | 74947 | 945.00   | REVENUE | The Seafarer Guest House         |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 14/01/16 | 74561 | 575.00   | REVENUE | David Seymour Associates         |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 28/01/16 | 75094 | 625.00   | REVENUE | David Seymour Associates         |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79016 | 624.99   | REVENUE | Stoke Gardens Guest Houses       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79014 | 636.84   | REVENUE | Stoke Gardens Guest Houses       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79015 | 763.15   | REVENUE | Stoke Gardens Guest Houses       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 19/01/16 | 74736 | 554.79   | REVENUE | REDACTED                         |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79017 | 624.99   | REVENUE | REDACTED                         |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79018 | 624.99   | REVENUE | Brite-Move                       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79020 | 578.50   | REVENUE | REDACTED                         |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79037 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79024 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79034 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79030 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79021 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79040 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79038 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79027 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79044 | 575.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79023 | 593.75   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79052 | 595.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79035 | 595.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79033 | 595.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79031 | 595.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79041 | 595.00   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79022 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79036 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79042 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79051 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79029 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79026 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79046 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79047 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79048 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79049 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79053 | 624.99   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79050 | 712.51   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79045 | 712.51   | REVENUE | David Seymour & Associates       |
| Gosport Borough Council | HOUSING SERVICES              | H4-3  | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79054 | 750.00   | REVENUE | David Seymour & Associates       |





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| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79170 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79171 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79172 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79173 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79176 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79177 | 575.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79178 | 712.51       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79179 | 575.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79181 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79180 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79182 | 680.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79183 | 621.00       | REVENUE | Lbw Lettings (Mjwps Limited)          |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79184 | 575.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79185 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79190 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79191 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79192 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79193 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79194 | 750.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79197 | 850.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79198 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79200 | 575.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79199 | 712.51       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79203 | 675.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79204 | 511.75       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79205 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79207 | 704.34       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79208 | 750.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79209 | 712.51       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79210 | 747.93       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79211 | 630.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79214 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79213 | 800.00       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79215 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79217 | 511.75       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79220 | 624.99       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GRANTS AND SUBSCRIPTIONS       | 26/01/16 | 79221 | 619.36       | REVENUE | REDACTED                              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | EQUIP, FURNITURE AND MATERIALS | 28/01/16 | 75087 | 375.00       | REVENUE | Jacob'S Well Care Centre              |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74547 | 3,904.76     | REVENUE | Wallcoatings Limited                  |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74549 | 4,761.90     | REVENUE | Wallcoatings Limited                  |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74550 | 4,761.90     | REVENUE | Wallcoatings Limited                  |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74552 | 4,761.90     | REVENUE | Blackbox Energy Limited               |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | CAPITAL - PREMISES COSTS       | 21/01/16 | 74793 | 4,761.90     | REVENUE | Blackbox Energy Limited               |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | CAPITAL - PREMISES COSTS       | 28/01/16 | 75057 | 4,761.90     | REVENUE | Blackbox Energy Limited               |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING   | 14/01/16 | 74490 | 290.00       | REVENUE | Mail & Print Services Uk Ltd (Mps)    |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | PRIVATE CONTRACTORS            | 14/01/16 | 74559 | 1,189.50     | REVENUE | Hampshire County Council              |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | JOINT AUTHORITIES              | 14/01/16 | 74558 | 1,018.76     | REVENUE | Fareham Borough Council               |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | GROUNDS MAINTENANCE COSTS      | 21/01/16 | 74732 | 823.50       | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | HOUSING BENEFITS               | 15/01/16 | 4939  | 26,894.09    | REVENUE | Benefit Rent Allowance                |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | HOUSING BENEFITS               | 28/01/16 | 4976  | 44,586.61    | REVENUE | Benefit Rent Allowance                |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | HOUSING BENEFITS               | 07/01/16 | 4921  | 357,992.60   | REVENUE | Benefit Rent Allowance                |
| Gosport Borough Council | HOUSING SERVICES               | H4-3 | HOUSING BENEFITS               | 22/01/16 | 4949  | 1,076,681.49 | REVENUE | Benefit Rent Allowance                |

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| Gosport Borough Council | HOUSING SERVICES               | H4-3  | HOUSING BENEFITS               | 04/01/16 | 4897  | 1,087,942.16 | REVENUE | Benefit Rent Allowance              |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | SERVICES                       | 28/01/16 | 75130 | 0.00         | REVENUE | Ross & Roberts Limited              |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | SERVICES                       | 28/01/16 | 75128 | 0.00         | REVENUE | Ross & Roberts Limited              |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | SERVICES                       | 28/01/16 | 75147 | 150.00       | REVENUE | Ross & Roberts Limited              |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | SERVICES                       | 28/01/16 | 75146 | 75.00        | REVENUE | Ross & Roberts Limited              |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | CAPITAL - SUPPLIES & SERVICES  | 28/01/16 | 75137 | 1,837.50     | REVENUE | Yotomo Limited (Aukett Swanke)      |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | CAPITAL - SUPPLIES & SERVICES  | 14/01/16 | 74515 | 2,362.50     | REVENUE | Yotomo Limited (Aukett Swanke)      |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | PRIVATE CONTRACTORS            | 14/01/16 | 74430 | 9,891.57     | REVENUE | Enigma Security Solutions Limited   |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | JOINT AUTHORITIES              | 14/01/16 | 74558 | 668.77       | REVENUE | Fareham Borough Council             |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | JOINT AUTHORITIES              | 14/01/16 | 74558 | 8,636.81     | REVENUE | Fareham Borough Council             |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 28/01/16 | 75082 | 7,718.00     | REVENUE | Footprint Ecology Limited           |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | REPAIRS AND MAINT OF BUILDINGS | 21/01/16 | 74740 | 423.00       | REVENUE | Gs Building Services Limited        |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | REPAIRS AND MAINT OF BUILDINGS | 21/01/16 | 74738 | 506.60       | REVENUE | Gs Building Services Limited        |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | REPAIRS AND MAINT OF BUILDINGS | 21/01/16 | 74737 | 879.00       | REVENUE | Gs Building Services Limited        |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | REPAIRS AND MAINT OF BUILDINGS | 14/01/16 | 74457 | 322.00       | REVENUE | Bi - Fold Rolfe Ltd                 |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | WATER SERVICES                 | 21/01/16 | 74773 | 1,985.62     | REVENUE | Southern Water                      |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | WATER SERVICES                 | 21/01/16 | 74772 | 829.86       | REVENUE | Portsmouth Water Ltd                |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | DIRECT TRANSPORT COSTS         | 28/01/16 | 75111 | 36.43        | REVENUE | Allstar Business Solutions Limited  |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | CONTRACT HIRE & OPER LEASES    | 22/01/16 | 4944  | 286.00       | REVENUE | Arval - Bnp Paribas Group           |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | CATERING                       | 28/01/16 | 75112 | 11.50        | REVENUE | REDACTED                            |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | CATERING                       | 07/01/16 | 74341 | 8.00         | REVENUE | REDACTED                            |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | JOINT AUTHORITIES              | 14/01/16 | 74558 | 1,084.90     | REVENUE | Fareham Borough Council             |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | GRANTS AND SUBSCRIPTIONS       | 14/01/16 | 74456 | 795.45       | REVENUE | Ast Connections Ltd                 |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | COMMUNICATIONS AND COMPUTING   | 28/01/16 | 74985 | 221.99       | REVENUE | Misco Uk Limited                    |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | INDIRECT EMPLOYEE EXPENSES     | 07/01/16 | 73788 | 750.00       | REVENUE | Yellowday Training Limited          |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | MISCELLANEOUS EXPENSES         | 22/01/16 | 4953  | 92.07        | REVENUE | Edenred                             |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | EXPENSES                       | 21/01/16 | 74711 | 1,136.37     | REVENUE | Fareham Borough Council             |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | EQUIP, FURNITURE AND MATERIALS | 14/01/16 | 74440 | 443.25       | REVENUE | Ace Office Environment Limited      |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | SERVICES                       | 07/01/16 | 4923  | 4,754.46     | REVENUE | Nat West                            |
| Gosport Borough Council | FINANCING & INVESTMENT I&E     | H4-82 | LOSS ON IMPAIRMENT OF ASSETS   | 07/01/16 | 4923  | 107.70       | REVENUE | Nat West                            |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 14/01/16 | 74541 | 5,000.00     | REVENUE | Bridgemary Community College        |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 28/01/16 | 75145 | 1,151.00     | REVENUE | Media3 Group (Door2door Deliveries) |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 14/01/16 | 74439 | 2,107.50     | REVENUE | Ace Office Environment Limited      |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 26/01/16 | 75038 | 1,600.00     | REVENUE | Fantastic Fireworks Limited         |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | SERVICES                       | 21/01/16 | 74780 | 150.00       | REVENUE | Mr A.F Winchcombe                   |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | MISCELLANEOUS EXPENSES         | 28/01/16 | 75118 | 660.00       | REVENUE | Gosport Children'S Contact Centre   |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | MISCELLANEOUS EXPENSES         | 21/01/16 | 74859 | 600.00       | REVENUE | Sp Services                         |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | PRINTING, STAT & OFFICE EXP    | 21/01/16 | 74695 | 650.00       | REVENUE | The World'S Fair Limited            |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 14/01/16 | 74462 | 925.00       | REVENUE | Tri-Synergy Limited                 |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | PRINTING, STAT & OFFICE EXP    | 14/01/16 | 74490 | 727.46       | REVENUE | Mail & Print Services Uk Ltd (Mps)  |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | COMMUNICATIONS AND COMPUTING   | 14/01/16 | 74490 | 613.60       | REVENUE | Mail & Print Services Uk Ltd (Mps)  |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74345 | 740.44       | REVENUE | Apprenticeship Solutions Limited    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT EMPLOYEE EXPENSES       | 14/01/16 | 74538 | 743.80       | REVENUE | Apprenticeship Solutions Limited    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74344 | 865.93       | REVENUE | Apprenticeship Solutions Limited    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT EMPLOYEE EXPENSES       | 14/01/16 | 74537 | 865.99       | REVENUE | Apprenticeship Solutions Limited    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT EMPLOYEE EXPENSES       | 21/01/16 | 74814 | 865.99       | REVENUE | Apprenticeship Solutions Limited    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT EMPLOYEE EXPENSES       | 14/01/16 | 74080 | 3,294.00     | REVENUE | Capita Resourcing Limited           |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | GRANTS AND SUBSCRIPTIONS       | 14/01/16 | 74517 | 695.00       | REVENUE | Housemark Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | GRANTS AND SUBSCRIPTIONS       | 14/01/16 | 74518 | 695.00       | REVENUE | Housemark Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | GRANTS AND SUBSCRIPTIONS       | 14/01/16 | 74519 | 695.00       | REVENUE | Housemark Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | GRANTS AND SUBSCRIPTIONS       | 14/01/16 | 74461 | 5,524.52     | REVENUE | Housemark Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | GRANTS AND SUBSCRIPTIONS       | 28/01/16 | 75061 | 1,234.00     | REVENUE | Thomson Reuters (Uk) Limited        |

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| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS       | 21/01/16 | 74792 | 3,000.00   | REVENUE | Ocean Media Group Ltd - Inside Housing     |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES         | 07/01/16 | 73873 | 3,437.50   | REVENUE | M.E.L Research Ltd                         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | JOINT AUTHORITIES              | 14/01/16 | 74558 | 86.21      | REVENUE | Fareham Borough Council                    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 21/01/16 | 74700 | 585.00     | REVENUE | Beckett Telecom (G J Beckett & Associates) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 239.20     | REVENUE | Rsp Travel Warrants                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 21/01/16 | 74756 | 441.40     | REVENUE | Hays Recruitment Plc                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75141 | 496.58     | REVENUE | Hays Recruitment Plc                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75089 | 496.58     | REVENUE | Hays Recruitment Plc                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 46.30      | REVENUE | Rsp Travel Warrants                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74064 | 759.80     | REVENUE | Venn Group Limited                         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74295 | 877.70     | REVENUE | Venn Group Limited                         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 74716 | 969.40     | REVENUE | Venn Group Limited                         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 153.60     | REVENUE | Rsp Travel Warrants                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74353 | 1,207.85   | REVENUE | Michael Ricketts Associates                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75123 | 731.25     | REVENUE | Matchtech Group Plc                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74314 | 1,087.13   | REVENUE | Matchtech Group Plc                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74313 | 1,405.88   | REVENUE | Matchtech Group Plc                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 21/01/16 | 74779 | 466.20     | REVENUE | Hays Recruitment Plc                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75079 | 466.20     | REVENUE | Hays Recruitment Plc                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74312 | 636.30     | REVENUE | Hays Recruitment Plc                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 76.80      | REVENUE | Rsp Travel Warrants                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES                       | 21/01/16 | 74745 | 500.00     | REVENUE | Hellier Langston                           |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 76.80      | REVENUE | Rsp Travel Warrants                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES         | 14/01/16 | 74270 | 5,365.00   | REVENUE | Regen Management Consultancy Limited       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 8.80       | REVENUE | Rsp Travel Warrants                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/01/16 | 74341 | 10.84      | REVENUE | REDACTED                                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES     | 28/01/16 | 75124 | 1,000.00   | REVENUE | Ocean Media Group Ltd - Inside Housing     |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS         | 28/01/16 | 75111 | 31.92      | REVENUE | Allstar Business Solutions Limited         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS         | 28/01/16 | 75111 | 32.98      | REVENUE | Allstar Business Solutions Limited         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS         | 28/01/16 | 75111 | 166.62     | REVENUE | Allstar Business Solutions Limited         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 12.00      | REVENUE | Rsp Travel Warrants                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | JOINT AUTHORITIES              | 21/01/16 | 74801 | 178,814.33 | REVENUE | Fareham Borough Council                    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/01/16 | 73840 | 503.51     | REVENUE | Comms Express Limited                      |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/01/16 | 74984 | 258.89     | REVENUE | Misco Uk Limited                           |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/01/16 | 75021 | 237.96     | REVENUE | Tangible Benefit Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 14/01/16 | 74539 | 2,350.00   | REVENUE | Hampshire County Council                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING   | 14/01/16 | 74543 | 1,087.50   | REVENUE | Jbase International Limited                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 14/01/16 | 74499 | 994.24     | REVENUE | Xerox (Uk) Limited                         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 21/01/16 | 74458 | 2,797.58   | REVENUE | Presstek Europe Limited                    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES                       | 28/01/16 | 4974  | 3,422.35   | REVENUE | Capita Business Services Limited           |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES                       | 04/01/16 | 4902  | 3,715.88   | REVENUE | Capita Business Services Limited           |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 283.80     | REVENUE | Rsp Travel Warrants                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES    | 22/01/16 | 4944  | 206.63     | REVENUE | Arval - Bnp Paribas Group                  |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS                   | 22/01/16 | 4948  | 747.58     | REVENUE | Haven (Drax) Power Limited                 |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS                   | 04/01/16 | 4906  | 854.03     | REVENUE | Haven (Drax) Power Limited                 |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS                   | 22/01/16 | 4947  | 4,808.26   | REVENUE | Haven (Drax) Power Limited                 |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS                   | 04/01/16 | 4905  | 4,984.65   | REVENUE | Haven (Drax) Power Limited                 |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | WATER SERVICES                 | 28/01/16 | 75062 | 687.71     | REVENUE | Portsmouth Water Ltd                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | FIXTURES AND FITTINGS          | 28/01/16 | 75114 | 937.50     | REVENUE | Jackson Lift Services Limited              |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | FIXTURES AND FITTINGS          | 21/01/16 | 74703 | 467.00     | REVENUE | Bi - Fold Rolfe Ltd                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRIVATE CONTRACTORS            | 14/01/16 | 74540 | 38,820.00  | REVENUE | Serverhouse Limited                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP    | 21/01/16 | 74693 | 489.55     | REVENUE | Hampshire Media Limited                    |

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| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES                       | 21/01/16 | 74780 | 364.00     | REVENUE | Mr A.F Winchcombe                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES                       | 14/01/16 | 74492 | 5,340.00   | REVENUE | Cbre Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING   | 14/01/16 | 74465 | 237.96     | REVENUE | Tangible Benefit Limited                 |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 12.00      | REVENUE | Rsp Travel Warrants                      |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT               | 07/01/16 | 4925  | 97.40      | REVENUE | Rsp Travel Warrants                      |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74322 | 594.00     | REVENUE | Eden Brown Synergy (Hcig)                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74321 | 594.00     | REVENUE | Eden Brown Synergy (Hcig)                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74324 | 728.75     | REVENUE | Eden Brown Synergy (Hcig)                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74323 | 850.50     | REVENUE | Eden Brown Synergy (Hcig)                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 14/01/16 | 74542 | 861.25     | REVENUE | Eden Brown Synergy (Hcig)                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74320 | 973.88     | REVENUE | Eden Brown Synergy (Hcig)                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75133 | 1,099.75   | REVENUE | Eden Brown Synergy (Hcig)                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74318 | 840.00     | REVENUE | Morgan Hunt Uk Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74319 | 1,218.00   | REVENUE | Morgan Hunt Uk Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75132 | 1,227.24   | REVENUE | Morgan Hunt Uk Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES       | 07/01/16 | 74317 | 1,792.00   | REVENUE | Morgan Hunt Uk Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP    | 21/01/16 | 74806 | 424.67     | REVENUE | Ricoh Uk Ltd                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS       | 14/01/16 | 74544 | 525.00     | REVENUE | Irrv                                     |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 14/01/16 | 74445 | 665.60     | REVENUE | Neopost Limited                          |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS       | 14/01/16 | 74544 | 525.00     | REVENUE | Irrv                                     |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 14/01/16 | 74494 | 804.00     | REVENUE | Xerox Finance                            |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74472 | 645.00     | CAPITAL | Oaklands Energy Limited                  |
| Gosport Borough Council | CAPITAL                   | H4-9 | SERVICES                       | 14/01/16 | 74558 | 760.50     | CAPITAL | Fareham Borough Council                  |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 21/01/16 | 74709 | 5,500.00   | CAPITAL | Uretek (Uk) Limited                      |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74474 | 3,617.05   | CAPITAL | Airey Miller Partnership Llp             |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74526 | 21,085.57  | CAPITAL | Drew Smith Limited                       |
| Gosport Borough Council | CAPITAL                   | H4-9 | SERVICES                       | 28/01/16 | 75059 | 20,000.00  | CAPITAL | First Wessex Housing Group Limited       |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 04/01/16 | 4895  | 180,000.00 | CAPITAL | Chaps Treasury Management                |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74429 | 2,090.00   | CAPITAL | British Polythene Limited (Bpi Recycled) |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 28/01/16 | 75027 | 3,630.00   | CAPITAL | Elmtree Signs Limited                    |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 07/01/16 | 74331 | 2,864.32   | CAPITAL | Atkins Limited                           |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 07/01/16 | 74304 | 15,692.00  | CAPITAL | Lucas, Windebank & McNally (Builders)    |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 07/01/16 | 74272 | 519.51     | CAPITAL | Apa Concrete Repairs Limited             |
| Gosport Borough Council | CAPITAL                   | H4-9 | EQUIP, FURNITURE AND MATERIALS | 14/01/16 | 74540 | 6,650.00   | CAPITAL | Serverhouse Limited                      |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74464 | 2,904.90   | CAPITAL | Carpet Fayre Ltd                         |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 28/01/16 | 74962 | 6,605.00   | CAPITAL | Carpet Fayre Ltd                         |
| Gosport Borough Council | CAPITAL                   | H4-9 | CAPITAL - PREMISES COSTS       | 14/01/16 | 74463 | 12,203.94  | CAPITAL | Carpet Fayre Ltd                         |
| Gosport Borough Council | CAPITAL                   | H4-9 | SERVICES                       | 28/01/16 | 74983 | 240.40     | CAPITAL | Teacrate Rentals Limited (Phs)           |
| Gosport Borough Council | HRA                       | H4-7 | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74051 | 150.00     | REVENUE | Cliff Phillips Landscapes                |
| Gosport Borough Council | HRA                       | H4-7 | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74052 | 1,940.00   | REVENUE | Cliff Phillips Landscapes                |
| Gosport Borough Council | HRA                       | H4-7 | GROUNDS MAINTENANCE COSTS      | 21/01/16 | 74706 | 1,060.00   | REVENUE | South Coast Tree Surgeons                |
| Gosport Borough Council | HRA                       | H4-7 | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74340 | 3,861.00   | REVENUE | Wheelie Clean                            |
| Gosport Borough Council | HRA                       | H4-7 | DIRECT TRANSPORT COSTS         | 28/01/16 | 75111 | 126.58     | REVENUE | Allstar Business Solutions Limited       |
| Gosport Borough Council | HRA                       | H4-7 | SERVICES                       | 07/01/16 | 74297 | 1,149.00   | REVENUE | Martin Ralph Limited                     |
| Gosport Borough Council | HRA                       | H4-7 | ENERGY COSTS                   | 04/01/16 | 4901  | 942.10     | REVENUE | Southern Electric                        |
| Gosport Borough Council | HRA                       | H4-7 | ENERGY COSTS                   | 28/01/16 | 4970  | 978.73     | REVENUE | Southern Electric                        |
| Gosport Borough Council | HRA                       | H4-7 | ENERGY COSTS                   | 04/01/16 | 4899  | 1,010.89   | REVENUE | Southern Electric                        |
| Gosport Borough Council | HRA                       | H4-7 | ENERGY COSTS                   | 28/01/16 | 4969  | 1,084.58   | REVENUE | Southern Electric                        |
| Gosport Borough Council | HRA                       | H4-7 | ENERGY COSTS                   | 28/01/16 | 4978  | 1,394.22   | REVENUE | Southern Electric                        |
| Gosport Borough Council | HRA                       | H4-7 | ENERGY COSTS                   | 04/01/16 | 4900  | 1,623.28   | REVENUE | Southern Electric                        |
| Gosport Borough Council | HRA                       | H4-7 | WATER SERVICES                 | 07/01/16 | 74342 | 700.64     | REVENUE | Southern Water                           |
| Gosport Borough Council | HRA                       | H4-7 | WATER SERVICES                 | 28/01/16 | 75041 | 1,105.50   | REVENUE | Southern Water                           |

|                         |                               |       |                                |          |       |            |         |                                  |
|-------------------------|-------------------------------|-------|--------------------------------|----------|-------|------------|---------|----------------------------------|
| Gosport Borough Council | HRA                           | H4-7  | SERVICES                       | 07/01/16 | 74130 | 1,140.62   | REVENUE | Chichester District Council      |
| Gosport Borough Council | HRA                           | H4-7  | SERVICES                       | 14/01/16 | 74523 | 1,592.00   | REVENUE | Chichester District Council      |
| Gosport Borough Council | HRA                           | H4-7  | SERVICES                       | 14/01/16 | 74524 | 1,615.42   | REVENUE | Chichester District Council      |
| Gosport Borough Council | HRA                           | H4-7  | SERVICES                       | 28/01/16 | 75058 | 1,615.42   | REVENUE | Chichester District Council      |
| Gosport Borough Council | HRA                           | H4-7  | CLEANING AND DOMESTIC SUPPLIES | 14/01/16 | 74551 | 556.96     | REVENUE | 1st Choice H. L. C. & M. Limited |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75092 | 748.73     | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 14/01/16 | 74557 | 756.18     | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75099 | 814.70     | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 14/01/16 | 74555 | 946.15     | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75096 | 946.15     | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 14/01/16 | 74556 | 1,095.21   | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75100 | 1,117.21   | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75101 | 1,303.76   | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75095 | 1,633.95   | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 28/01/16 | 75093 | 1,922.83   | REVENUE | Manpower Uk Limited              |
| Gosport Borough Council | HRA                           | H4-7  | ENERGY COSTS                   | 22/01/16 | 4954  | 1,097.74   | REVENUE | Southern Electric                |
| Gosport Borough Council | HRA                           | H4-7  | EQUIP, FURNITURE AND MATERIALS | 07/01/16 | 74341 | 31.47      | REVENUE | REDACTED                         |
| Gosport Borough Council | HRA                           | H4-7  | CATERING                       | 07/01/16 | 74341 | 52.35      | REVENUE | REDACTED                         |
| Gosport Borough Council | HRA                           | H4-7  | GROUNDS MAINTENANCE COSTS      | 07/01/16 | 74043 | 520.00     | REVENUE | Cliff Phillips Landscapes        |
| Gosport Borough Council | HRA                           | H4-7  | SERVICES                       | 28/01/16 | 75060 | 1,400.00   | REVENUE | Certsure Llp                     |
| Gosport Borough Council | HRA                           | H4-7  | GRANTS AND SUBSCRIPTIONS       | 21/01/16 | 74796 | 425.02     | REVENUE | Homebase Ltd                     |
| Gosport Borough Council | HRA                           | H4-7  | GRANTS AND SUBSCRIPTIONS       | 21/01/16 | 74795 | 425.02     | REVENUE | Homebase Ltd                     |
| Gosport Borough Council | HRA                           | H4-7  | GRANTS AND SUBSCRIPTIONS       | 21/01/16 | 74798 | 865.49     | REVENUE | Homebase Ltd                     |
| Gosport Borough Council | HRA                           | H4-7  | REPAIRS AND MAINT OF BUILDINGS | 28/01/16 | 75114 | 1,362.50   | REVENUE | Jackson Lift Services Limited    |
| Gosport Borough Council | HRA                           | H4-7  | REPAIRS AND MAINT OF BUILDINGS | 21/01/16 | 74799 | 4,030.49   | REVENUE | Kier Building Maintenance        |
| Gosport Borough Council | HRA                           | H4-7  | DIRECT EMPLOYEE EXPENSES       | 21/01/16 | 74800 | 2,561.26   | REVENUE | Kier Building Maintenance        |
| Gosport Borough Council | HRA                           | H4-7  | SERVICES                       | 28/01/16 | 75085 | 4,008.60   | REVENUE | Gab Robins Uk Limited            |
| Gosport Borough Council | HRA                           | H4-7  | REPAIRS AND MAINT OF BUILDINGS | 14/01/16 | 74528 | 475,000.00 | REVENUE | Kier Building Maintenance        |
| Gosport Borough Council | HRA                           | H4-7  | REPAIRS AND MAINT OF BUILDINGS | 21/01/16 | 74802 | 8,832.59   | REVENUE | Kier Building Maintenance        |
| Gosport Borough Council | ENV AND REGULATORY SERVICES   | H4-12 | PRIVATE CONTRACTORS            | 14/01/16 | 74503 | 188,438.10 | REVENUE | Urbaser Limited                  |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS            | 07/01/16 | 74356 | 8,834.56   | REVENUE | Sodexo - Horticultural Services  |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS            | 21/01/16 | 74730 | 23,011.14  | REVENUE | Sodexo - Horticultural Services  |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS            | 07/01/16 | 74315 | 72,672.81  | REVENUE | Sodexo - Horticultural Services  |