

| 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 | 16/06/22 | 141398 | 846.30 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/06/22 | 141172 | 1,228.76 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/06/22 | 141174 | 1,228.76 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141576 | 1,228.76 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141634 | 1,228.76 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/06/22 | 141239 | 955.11 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/06/22 | 141229 | 8,657.72 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141600 | 1,275.56 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141601 | 9,434.86 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141602 | 1,554.82 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141603 | 1,583.96 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141618 | 2,662.92 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 23/06/22 | 141440 | 2,812.50 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 01/06/22 | 140921 | 2,944.44 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141771 | 2,944.44 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/06/22 | 141182 | 2,950.56 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 16/06/22 | 141242 | 4,236.14 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | DIRECT EMPLOYEE EXPENSES | 09/06/22 | 140132 | 1,041.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 141175 | 1,041.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | DIRECT EMPLOYEE EXPENSES | 16/06/22 | 141086 | 740.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 16/06/22 | 141226 | 9,999.67 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/06/22 | 140660 | 1,054.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 23/06/22 | 141133 | 1,054.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 09/06/22 | 141087 | 1,206.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 30/06/22 | 140862 | 6,926.88 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 23/06/22 | 141621 | 935.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 01/06/22 | 140695 | 1,734.50 | REVENUE | Guideline Lift Services Limited |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 16/06/22 | 141000 | 75,471.09 | REVENUE | Novus Property Solutions Limited |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 16/06/22 | 141400 | 16,102.34 | REVENUE | Kier Group Plc |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 30/06/22 | 141562 | 90,268.46 | REVENUE | Kier Group Plc |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | REPAIRS AND MAINT OF BUILDINGS | 30/06/22 | 141727 | 2,855.56 | REVENUE | Signway Supplies (Datchet Limited) |
| Gosport Borough Council | | ENV AND REGULATORY SERVICES | H4-12 | REPAIRS AND MAINT OF BUILDINGS | 16/06/22 | 141383 | 582.16 | REVENUE | Haven Memorials |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 30/06/22 | 141102 | 38,408.56 | REVENUE | Ava Recreation Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 09/06/22 | 140923 | 565.11 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 09/06/22 | 140927 | 803.26 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 01/06/22 | 140925 | 1,842.16 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 01/06/22 | 140929 | 2,891.47 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 01/06/22 | 140924 | 3,057.46 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 01/06/22 | 140884 | 734.31 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 30/06/22 | 141753 | 1,728.73 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 09/06/22 | 140928 | 3,441.15 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS | 30/06/22 | 141578 | 301.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 30/06/22 | 141578 | 639.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 23/06/22 | 141120 | 560.00 | REVENUE | Solent Evangelical Church |
| Gosport Borough Council | | HRA | H4-7 | WATER SERVICES | 23/06/22 | 141410 | 920.32 | REVENUE | Southern Water |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | FIXTURES AND FITTINGS | 01/06/22 | 140695 | 815.25 | REVENUE | Guideline Lift Services Limited |
| Gosport Borough Council | | HRA | H4-7 | FIXTURES AND FITTINGS | 30/06/22 | 141763 | 500.16 | REVENUE | Waterlogic Gb Limited |
| Gosport Borough Council | | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 16/06/22 | 141167 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |

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| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 16/06/22 | 141180 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 16/06/22 | 141397 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 23/06/22 | 141577 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 01/06/22 | 140839 | 1,770.00 | REVENUE | Stubbington Tree Care Limited |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 16/06/22 | 141399 | 8,690.00 | REVENUE | Twc Group Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 09/06/22 | 141253 | 795.00 | REVENUE | Planit Uxb Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 16/06/22 | 141363 | 470.00 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/06/22 | 140677 | 8,871.89 | CAPITAL | Southern Aerial Communications Limited (Sac) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 23/06/22 | 141547 | 58,861.65 | CAPITAL | Cleantech Civils Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 23/06/22 | 141546 | 14,424.22 | CAPITAL | Cleantech Civils Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/06/22 | 141092 | 650.00 | CAPITAL | The Cds Group |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 16/06/22 | 141093 | 8,800.00 | CAPITAL | The Cds Group |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 23/06/22 | 141615 | 4,912.63 | CAPITAL | Royal Haskoningdhv Uk Ltd |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/06/22 | 141099 | 8,009.42 | CAPITAL | Royal Haskoningdhv Uk Ltd |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 23/06/22 | 141136 | 6,697.84 | CAPITAL | Kompan Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/06/22 | 141104 | 17,686.00 | CAPITAL | Pscd Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/06/22 | 140917 | 1,275.00 | CAPITAL | Advanced Business Solutions Ltd |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 09/06/22 | 141098 | 12,138.00 | CAPITAL | Pscd Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 23/06/22 | 141542 | 3,540.00 | CAPITAL | Goss Interactive Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 23/06/22 | 141541 | 5,940.00 | CAPITAL | Goss Interactive Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 23/06/22 | 141543 | 16,740.00 | CAPITAL | Goss Interactive Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT TRANSPORT COSTS | 01/06/22 | 140906 | 237.60 | REVENUE | Quartix Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | DIRECT TRANSPORT COSTS | 01/06/22 | 140906 | 118.80 | REVENUE | Quartix Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT TRANSPORT COSTS | 01/06/22 | 140906 | 118.80 | REVENUE | Quartix Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 01/06/22 | 140906 | 237.60 | REVENUE | Quartix Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 01/06/22 | 140906 | 356.40 | REVENUE | Quartix Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 16/06/22 | 141202 | 452.12 | REVENUE | Verizon Connect (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 09/06/22 | 141203 | 452.12 | REVENUE | Verizon Connect (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 01/06/22 | 140906 | 118.80 | REVENUE | Quartix Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 01/06/22 | 140906 | 237.60 | REVENUE | Quartix Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT TRANSPORT COSTS | 09/06/22 | 141146 | 83.15 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT TRANSPORT COSTS | 23/06/22 | 141559 | 61.20 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 09/06/22 | 141146 | 135.93 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 23/06/22 | 141559 | 360.88 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 09/06/22 | 141146 | 329.00 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 23/06/22 | 141559 | 2,052.36 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 30/06/22 | 141730 | 3,138.76 | REVENUE | Denham Procurement & Sourcing Solutions Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 09/06/22 | 141146 | 2,677.50 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 09/06/22 | 141146 | 42.49 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 23/06/22 | 141559 | 96.16 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 09/06/22 | 141146 | 86.63 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 09/06/22 | 141085 | 494.00 | REVENUE | U-Drive Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 16/06/22 | 141360 | 503.50 | REVENUE | U-Drive Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 01/06/22 | 140815 | 693.33 | REVENUE | U-Drive Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 01/06/22 | 140816 | 693.33 | REVENUE | U-Drive Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 06/06/22 | 10993 | 1,085.88 | REVENUE | U-Lease Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 27/06/22 | 11042 | 1,575.15 | REVENUE | U-Lease Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 27/06/22 | 11041 | 2,100.20 | REVENUE | U-Lease Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 01/06/22 | 140838 | 488.57 | REVENUE | U-Drive Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 09/06/22 | 141145 | 693.33 | REVENUE | U-Drive Limited |

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| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 09/06/22 | 141103 | 743.38 | REVENUE | U-Drive Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 09/06/22 | 141097 | 1,606.85 | REVENUE | Wicksteed Leisure Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 09/06/22 | 140910 | 1,766.24 | REVENUE | Wicksteed Leisure Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 30/06/22 | 141209 | -962.80 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | EQUIP, FURNITURE AND MATERIALS | 01/06/22 | 141032 | 912.08 | REVENUE | Lizard Events Limited (The Cbs Group) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 09/06/22 | 140991 | 1,015.55 | REVENUE | Xerox Finance |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 27/06/22 | 11043 | 488.26 | REVENUE | Jla Total Care Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 20/06/22 | 11016 | 790.25 | REVENUE | The Alarming Company Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 23/06/22 | 141236 | 5,496.98 | REVENUE | Russell Leisure Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 23/06/22 | 141432 | 1,310.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 30/06/22 | 141373 | 809.36 | REVENUE | Idox Software Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 16/06/22 | 141171 | 687.96 | REVENUE | Soloprotect Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 16/06/22 | 141376 | 555.70 | REVENUE | Aquafayre Pool And Leisure Services |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 09/06/22 | 141026 | 69.36 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 09/06/22 | 141025 | 108.08 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 23/06/22 | 141563 | 62.79 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 01/06/22 | 140890 | 436.32 | REVENUE | Phs Group Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 01/06/22 | 140857 | 6,688.34 | REVENUE | Phs Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 01/06/22 | 140858 | 258.00 | REVENUE | Agrovista Uk Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 16/06/22 | 141080 | 646.28 | REVENUE | Spaldings Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 01/06/22 | 141031 | 341.43 | REVENUE | Antalis Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 09/06/22 | 141004 | 1,032.00 | REVENUE | The Redshank Group Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CATERING | 09/06/22 | 141140 | 1,661.80 | REVENUE | Aquaid (South Coast) Franchising Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 30/06/22 | 141243 | 216.65 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 30/06/22 | 141245 | 898.18 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 30/06/22 | 141244 | 2,341.10 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 30/06/22 | 141243 | 274.08 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | PRINTING, STAT & OFFICE EXP | 09/06/22 | 141107 | 221.20 | REVENUE | Ace Office Environment Limited |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 30/06/22 | 141575 | 5,000.00 | REVENUE | Savills (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 23/06/22 | 141568 | 10,000.00 | REVENUE | Inform Cpi Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 09/06/22 | 141149 | 900.00 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 16/06/22 | 140413 | 750.00 | REVENUE | 12 College Place Barristers (12cp) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 23/06/22 | 141375 | 1,200.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | MIRS | H4-9 | SERVICES | 09/06/22 | 141132 | 989.00 | CAPITAL | Bircham Dyson Bell Llp (Bdb Pitmans) |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 16/06/22 | 141391 | 669.80 | REVENUE | Antony Hodari Solicitors (Holdings) Ltd |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 16/06/22 | 141390 | 7,000.00 | REVENUE | Antony Hodari Solicitors (Holdings) Ltd |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 23/06/22 | 141191 | 0.00 | REVENUE | Marston (Holdings) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 23/06/22 | 141192 | 997.65 | REVENUE | Transunion International Uk Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 16/06/22 | 141385 | 935.12 | REVENUE | Pivotol (Rms Group Service) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 16/06/22 | 141385 | 148.50 | REVENUE | Pivotol (Rms Group Service) |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 20/06/22 | 11025 | 7,898.90 | REVENUE | Nat West |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 27/06/22 | 11050 | 1,023.24 | REVENUE | Bottomline Technologies Europe Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 06/06/22 | 10995 | 5,923.60 | REVENUE | Capita Business Services Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 16/06/22 | 141258 | 540.00 | REVENUE | Chipside Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 23/06/22 | 141561 | 500.00 | REVENUE | Green Colo. Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 23/06/22 | 141122 | 13,680.00 | REVENUE | Green Colo. Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 30/06/22 | 141372 | 750.16 | REVENUE | Idox Software Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 23/06/22 | 140243 | 1,089.72 | REVENUE | Phoenix Software Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 30/06/22 | 141608 | 11,057.74 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 30/06/22 | 141623 | 1,925.26 | REVENUE | Royal Mail Group Limited |

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| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 16/06/22 | 141176 | 1,540.00 | REVENUE | Stepping Stone Accomodation Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GRANTS AND SUBSCRIPTIONS | 09/06/22 | 141237 | 2,600.00 | REVENUE | Havant Borough Council |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | GRANTS AND SUBSCRIPTIONS | 23/06/22 | 141449 | 2,494.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 09/06/22 | 141121 | 14,186.40 | REVENUE | The Housing Ombudsman |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GRANTS AND SUBSCRIPTIONS | 09/06/22 | 141118 | 5,820.00 | REVENUE | Friends Of Crescent Gardens |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | GRANTS AND SUBSCRIPTIONS | 30/06/22 | 141100 | 2,000.00 | REVENUE | Business South Group Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 16/06/22 | 141235 | 2,105.78 | REVENUE | Hampshire County Council |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 01/06/22 | 141039 | 862.50 | REVENUE | Southernbrook (Gosport) Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 01/06/22 | 141040 | 862.50 | REVENUE | Southernbrook (Gosport) Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 01/06/22 | 140870 | 600.00 | REVENUE | The Abbeyfield Society |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 16/06/22 | 141458 | 773.78 | REVENUE | The Abbeyfield Society |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 09/06/22 | 141274 | 975.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 23/06/22 | 141637 | 1,250.00 | REVENUE | Eckersley - White Property Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 09/06/22 | 141275 | 1,460.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 16/06/22 | 141392 | 1,531.96 | REVENUE | Orchard And Shipman Residential South |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 23/06/22 | 141636 | 1,561.00 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 16/06/22 | 141387 | 1,650.00 | REVENUE | SII Estates Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 30/06/22 | 141772 | 2,000.00 | REVENUE | Oak Housing Group Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 01/06/22 | 140904 | 2,500.00 | REVENUE | Oak Housing Group Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 09/06/22 | 141254 | 4,547.00 | REVENUE | Southernbrook (Gosport) Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 09/06/22 | 141273 | 9,900.00 | REVENUE | Pink Street Lettings Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 09/06/22 | 141094 | 995.00 | REVENUE | Tourism South East |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | MISCELLANEOUS EXPENSES | 30/06/22 | 141731 | 12,108.96 | REVENUE | Motiv8 South Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 09/06/22 | 140639 | 1,000.00 | REVENUE | A1 Loo Hire Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 16/06/22 | 141238 | 2,639.38 | REVENUE | Forest Traffic Services Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 16/06/22 | 141355 | 5,390.00 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 23/06/22 | 141450 | 4,530.00 | REVENUE | Bezani Catering (The Anglesey Hotel Limited) |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 09/06/22 | 141088 | 2,663.00 | REVENUE | Tech Event Services Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 01/06/22 | 140861 | 550.00 | REVENUE | Tech Event Services Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 23/06/22 | 141557 | 1.26 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 23/06/22 | 141544 | 403.00 | REVENUE | Earth Anchors Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 09/06/22 | 140720 | 1,350.49 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 09/06/22 | 140719 | 1,610.50 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 30/06/22 | 141704 | 680.00 | REVENUE | John Searle Fun Fairs Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | PRIVATE CONTRACTORS | 09/06/22 | 141033 | 2,695.00 | REVENUE | Sparkx Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRIVATE CONTRACTORS | 30/06/22 | 141709 | 436.80 | REVENUE | T J Waste & Recycling Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRIVATE CONTRACTORS | 30/06/22 | 141756 | 712.65 | REVENUE | Biffa Municipal Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 16/06/22 | 141230 | 5,877.56 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 16/06/22 | 141368 | 5,877.56 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 23/06/22 | 141435 | 1,165.00 | REVENUE | Urbaser Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | PRIVATE CONTRACTORS | 01/06/22 | 140919 | 15,917.00 | REVENUE | Urbaser Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 27/06/22 | 11046 | 6,118.21 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 13/06/22 | 11007 | 7,811.66 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 20/06/22 | 11023 | 168,207.82 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 06/06/22 | 10989 | 609,073.57 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 09/06/22 | 141161 | 555,917.00 | REVENUE | Kier Group Plc |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 09/06/22 | 140920 | 213,039.85 | REVENUE | Urbaser Limited |