

| 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 | 14/03/19 | 110297 | 1,073.01 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110679 | 1,074.48 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 109924 | 1,293.70 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110354 | 1,293.70 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 109923 | 1,331.54 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110355 | 1,347.48 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110678 | 1,504.80 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 110077 | 512.50 | REVENUE | Venn Group Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110512 | 744.56 | REVENUE | Venn Group Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110513 | 774.90 | REVENUE | Venn Group Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 14/03/19 | 110309 | 775.17 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110493 | 801.90 | REVENUE | Building Recruitment Company Limited (Brc) |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 14/03/19 | 110298 | 1,301.31 | REVENUE | James Andrews Recruitment Solutions Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110599 | 1,791.75 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110626 | 1,875.00 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 110038 | 2,209.50 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 110037 | 3,210.00 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110598 | 3,494.50 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 110076 | 3,362.72 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 14/03/19 | 110299 | 3,404.70 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110517 | 3,536.50 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110505 | 48.27 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110505 | 267.98 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 109830 | 964.26 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 109828 | 685.83 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110505 | 2.96 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110428 | 9,926.87 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110505 | 21,771.71 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 109067 | 14,795.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110202 | 26,804.67 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 14/03/19 | 109829 | 2,137.75 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 14/03/19 | 109827 | 2,084.33 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110479 | 2,950.08 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110660 | 15,600.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/03/19 | 110060 | 1,053.36 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/03/19 | 110649 | 1,248.36 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | MIRS | H4-9 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110505 | 9,518.87 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | | MIRS | H4-9 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110505 | 3,556.50 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | | MIRS | H4-9 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110505 | 30,055.54 | CAPITAL | Portsmouth City Council |

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| Gosport Borough Council | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 21/03/19 | 110505 | 876.76 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 28/03/19 | 110229 | 2,050.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 110043 | 807.00 | REVENUE | Matt Perry |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 110043 | 447.00 | REVENUE | Matt Perry |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 110043 | 1,200.00 | REVENUE | Matt Perry |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 28/03/19 | 110685 | 3,575.76 | REVENUE | Guideline Lift Services Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 110122 | 5,184.00 | REVENUE | Novus Property Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 110121 | 35,006.03 | REVENUE | Novus Property Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 110123 | 80,047.37 | REVENUE | Novus Property Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 28/03/19 | 110677 | 17,404.43 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 109522 | 1,504.00 | REVENUE | Liftability Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 110009 | 5,505.00 | REVENUE | Liftability Limited |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 110028 | 1,440.00 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | REPAIRS AND MAINT OF BUILDINGS | 14/03/19 | 110238 | 700.00 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 14/03/19 | 110029 | 472.27 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 28/03/19 | 110477 | 805.20 | REVENUE | Allspeed Signs And Graphics Ltd |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 21/03/19 | 109551 | 519.00 | REVENUE | Allspeed Signs And Graphics Ltd |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 28/03/19 | 110625 | 3,208.20 | REVENUE | Eibe Play Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 14/03/19 | 110061 | 3,540.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 21/03/19 | 110236 | 8,764.00 | REVENUE | Flexflooring Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 14/03/19 | 110344 | 1,109.60 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 14/03/19 | 110342 | 1,165.84 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 07/03/19 | 110098 | 1,209.78 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 07/03/19 | 110099 | 1,239.20 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 14/03/19 | 110343 | 1,302.02 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 07/03/19 | 110100 | 1,416.29 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 21/03/19 | 110516 | 1,376.11 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 14/03/19 | 110308 | 1,495.03 | REVENUE | Total Gas & Power |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | ENERGY COSTS | 07/03/19 | 110090 | 738.50 | REVENUE | Southern Electric (Sse Plc) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | RENTS | 14/03/19 | 110292 | 1,100.00 | REVENUE | Knight Frank Lp (The Crown Estate) |
| Gosport Borough Council | HRA | H4-7 | WATER SERVICES | 07/03/19 | 110053 | 500.69 | REVENUE | Business Stream |
| Gosport Borough Council | HRA | H4-7 | WATER SERVICES | 07/03/19 | 110054 | 783.22 | REVENUE | Business Stream |
| Gosport Borough Council | HRA | H4-7 | WATER SERVICES | 07/03/19 | 110078 | 1,407.90 | REVENUE | Business Stream |
| Gosport Borough Council | HRA | H4-7 | WATER SERVICES | 14/03/19 | 110303 | 4,258.26 | REVENUE | Southern Water |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | FIXTURES AND FITTINGS | 28/03/19 | 110636 | 840.00 | REVENUE | New-Air (Southern) Ltd |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | CLEANING AND DOMESTIC SUPPLIES | 28/03/19 | 110596 | 489.00 | REVENUE | Dall Cleaning Services |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 14/03/19 | 110257 | 556.96 | REVENUE | 1st Choice H. L. C. & M. Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 28/03/19 | 110602 | 890.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUNDS MAINTENANCE COSTS | 28/03/19 | 110597 | 1,500.00 | REVENUE | South Coast Tree Surgeons |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | GROUNDS MAINTENANCE COSTS | 21/03/19 | 110478 | 700.00 | REVENUE | Gs Building Services Limited |

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| Gosport Borough Council | HOUSING SERVICES | H4-3 | GROUNDS MAINTENANCE COSTS | 28/03/19 | 110630 | 550.00 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | HRA | H4-7 | GROUNDS MAINTENANCE COSTS | 21/03/19 | 109820 | 3,975.00 | REVENUE | Sodexo - Horticultural Services |
| Gosport Borough Council | HRA | H4-7 | GROUNDS MAINTENANCE COSTS | 21/03/19 | 110426 | 360.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | HRA | H4-7 | GROUNDS MAINTENANCE COSTS | 14/03/19 | 110352 | 8,481.00 | REVENUE | Twc Group Limited |
| Gosport Borough Council | HRA | H4-7 | HRA - PREMISES COSTS | 28/03/19 | 110620 | 1,109.00 | REVENUE | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/03/19 | 110245 | 11,396.93 | CAPITAL | D M Habens (The Builder) Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/03/19 | 110120 | 10,869.13 | CAPITAL | Novus Property Solutions Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/03/19 | 7869 | 126,000.00 | CAPITAL | Awd Law Llp |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/03/19 | 7877 | 167,500.00 | CAPITAL | Warner Goodman Llp |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/03/19 | 7870 | 217,000.00 | CAPITAL | Brutton & Co. Solicitors |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/03/19 | 7846 | 235,000.00 | CAPITAL | Chaps Treasury Management |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/03/19 | 110650 | 6,843.00 | CAPITAL | Reveal Media Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/03/19 | 110237 | 6,000.00 | CAPITAL | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/03/19 | 110455 | 4,448.22 | CAPITAL | Alverstoke Precision Tools Limited (Apt) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/03/19 | 109414 | 43,668.00 | CAPITAL | Cale Access Uk Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/03/19 | 110676 | 3,446.38 | CAPITAL | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/03/19 | 110212 | 81,169.20 | CAPITAL | A Torn Construction Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/03/19 | 109651 | 867.56 | CAPITAL | London Calling Arts Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/03/19 | 110065 | 15,000.00 | CAPITAL | Gs Building Services Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/03/19 | 110615 | 78,739.14 | CAPITAL | Ustigate Limited (Water Display Specialists) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 21/03/19 | 110503 | 2,589.54 | CAPITAL | Atkins Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 21/03/19 | 110444 | 6,382.00 | CAPITAL | Chroma Vision Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/03/19 | 110595 | 12,000.00 | CAPITAL | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/03/19 | 110232 | 1,105.00 | CAPITAL | Advanced Business Solutions Ltd |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 21/03/19 | 109821 | 2,850.00 | CAPITAL | Esdebe Consultancy Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/03/19 | 110272 | 6,498.02 | CAPITAL | Sisters Inn Arms Venues Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/03/19 | 110271 | 15,200.00 | CAPITAL | Sisters Inn Arms Venues Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 28/03/19 | 7875 | 12.10 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 28/03/19 | 7875 | 250.60 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 28/03/19 | 7875 | 82.60 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 28/03/19 | 7875 | 85.40 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 28/03/19 | 7875 | 363.50 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PUBLIC TRANSPORT | 28/03/19 | 7875 | 94.70 | REVENUE | Rsp Travel Warrants |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | TRANSPORT INSURANCE | 14/03/19 | 110277 | -500.00 | REVENUE | Richmond Cars Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | TRANSPORT INSURANCE | 14/03/19 | 110276 | 500.00 | REVENUE | Richmond Cars Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | TRANSPORT INSURANCE | 14/03/19 | 109710 | 500.00 | REVENUE | Richmond Cars Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 21/03/19 | 110449 | 6,744.00 | REVENUE | Gb Sport & Leisure (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 21/03/19 | 110000 | 440.00 | REVENUE | PsdC Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/03/19 | 109999 | 842.24 | REVENUE | Shaw & Sons Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/03/19 | 110095 | 1,015.55 | REVENUE | Xerox Finance |

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| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 28/03/19 | 7881 | 431.01 | REVENUE | Jla Total Care Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 28/03/19 | 7876 | 774.68 | REVENUE | The Alarming Company Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 07/03/19 | 110079 | 1,488.11 | REVENUE | The Alarming Company Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 21/03/19 | 110430 | 1,140.39 | REVENUE | Proludic Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | EQUIP, FURNITURE AND MATERIALS | 21/03/19 | 110480 | 2,100.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 07/03/19 | 109844 | 606.34 | REVENUE | Soloprotect Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 14/03/19 | 110064 | 888.00 | REVENUE | Waterlooville Beds Ltd |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 21/03/19 | 110470 | 114.55 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CATERING | 07/03/19 | 110096 | 1,616.25 | REVENUE | Angel Springs Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CLOTHES, UNIFORM AND LAUNDRY | 07/03/19 | 110020 | 107.95 | REVENUE | Meltemi Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 14/03/19 | 110225 | 1,308.00 | REVENUE | Stanbury Chameleon |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 21/03/19 | 110502 | 560.71 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 07/03/19 | 110118 | 685.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 14/03/19 | 110241 | 809.25 | REVENUE | Hampshire County Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 21/03/19 | 110007 | 2,100.00 | REVENUE | Dixon Searle Partnership |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 07/03/19 | 110067 | 863.01 | REVENUE | Bgc Brokers L.P. |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 14/03/19 | 110358 | 3,583.42 | REVENUE | Hampshire County Council |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | SERVICES | 07/03/19 | 110001 | 500.00 | REVENUE | Cemetary Development Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | SERVICES | 07/03/19 | 110011 | 1,500.00 | REVENUE | Hellier Langston Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 07/03/19 | 110052 | 3,000.00 | REVENUE | Hellier Langston Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 14/03/19 | 110233 | 5,550.00 | REVENUE | Advanced Business Solutions Ltd |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 07/03/19 | 110068 | 1,400.00 | REVENUE | Certsure Llp |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 14/03/19 | 110296 | 1,400.00 | REVENUE | Certsure Llp |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110313 | 0.00 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 28/03/19 | 110713 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110336 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110333 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110335 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110334 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110331 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 28/03/19 | 110708 | 0.00 | REVENUE | Rossendaes Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110312 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 28/03/19 | 110710 | 0.00 | REVENUE | Rossendaes Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110317 | 0.00 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 28/03/19 | 110711 | 0.00 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110339 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110330 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110315 | 0.00 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 14/03/19 | 110319 | 0.00 | REVENUE | Ross & Roberts Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 28/03/19 | 110714 | 0.00 | REVENUE | Bristow & Sutor Management Services Limited |

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| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | SERVICES | 14/03/19 | 110223 | 1,250.00 | REVENUE | Nationwide Cleaning Services Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 21/03/19 | 110488 | 1,346.06 | REVENUE | Jade Security Services Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 21/03/19 | 110488 | 299.00 | REVENUE | Jade Security Services Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 28/03/19 | 7862 | 888.94 | REVENUE | Bottomline Technologies Europe Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 28/03/19 | 7864 | 2,609.77 | REVENUE | Capita Business Services Limited |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 07/03/19 | 110056 | 1,124.55 | REVENUE | Chichester District Council |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 07/03/19 | 110055 | 1,152.11 | REVENUE | Chichester District Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 28/03/19 | 110445 | 13,680.00 | REVENUE | Serverhouse Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 07/03/19 | 109150 | 1,087.50 | REVENUE | Jbase International Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 07/03/19 | 110109 | 895.67 | REVENUE | Northgate Public Services (Uk) Limited |
| Gosport Borough Council | HRA | H4-7 | COMMUNICATIONS AND COMPUTING | 28/03/19 | 110680 | 41,941.00 | REVENUE | Capita Business Services Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 14/03/19 | 110281 | 1,709.74 | REVENUE | Sedgemoor District Council |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 14/03/19 | 110277 | 0.00 | REVENUE | Richmond Cars Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 14/03/19 | 110278 | 0.00 | REVENUE | Dwf Llp |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 14/03/19 | 109710 | -1,489.80 | REVENUE | Richmond Cars Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 07/03/19 | 110092 | 0.00 | REVENUE | Dwf Llp |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 14/03/19 | 110276 | 0.00 | REVENUE | Richmond Cars Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 14/03/19 | 109710 | 1,489.80 | REVENUE | Richmond Cars Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111624 | -624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111604 | 540.97 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111619 | 575.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111627 | 575.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111628 | 575.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111668 | 575.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111669 | 575.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111680 | 575.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111681 | 575.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111620 | 595.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111692 | 621.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111605 | 624.99 | REVENUE | Stoke Gardens Guest Houses |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111606 | 624.99 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111611 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111613 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111615 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111617 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111618 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111621 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111622 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111625 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111626 | 624.99 | REVENUE | David Seymour & Associates (Mh Ltd) |

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| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111664 | 850.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111686 | 850.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111631 | 894.73 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111719 | 900.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111637 | 920.41 | REVENUE | Fine Cars (Lee-On-Solent) Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111687 | 950.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111616 | 1,000.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111655 | 1,000.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111723 | 1,000.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111724 | 1,000.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 27/03/19 | 111736 | 1,000.00 | REVENUE | REDACTED |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GRANTS AND SUBSCRIPTIONS | 21/03/19 | 110427 | 900.00 | REVENUE | British Destinations |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 14/03/19 | 110246 | 1,150.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 28/03/19 | 110681 | 1,693.00 | REVENUE | Thomson Reuters (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 07/03/19 | 110118 | 710.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/03/19 | 110518 | 500.00 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/03/19 | 110496 | 1,100.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/03/19 | 110491 | 1,460.00 | REVENUE | Countrywide Estate Agents |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 07/03/19 | 110022 | 5,657.64 | REVENUE | Hampshire County Council |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GRANTS AND SUBSCRIPTIONS | 14/03/19 | 110255 | 8,710.00 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 04/03/19 | 109995 | 500.00 | REVENUE | Countrywide Estate Agents |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/03/19 | 110074 | 580.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/03/19 | 110511 | 740.00 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/03/19 | 110684 | 850.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/03/19 | 110706 | 1,525.00 | REVENUE | David Seymour & Associates (Mh Ltd) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 07/03/19 | 110040 | 600.00 | REVENUE | Yandell Publishing Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 07/03/19 | 110044 | 3,000.00 | REVENUE | Lifestyle Media Group Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 07/03/19 | 110057 | 936.35 | REVENUE | Analysys Mason Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 28/03/19 | 110692 | 1,430.00 | REVENUE | 'Engraved Glass By Rich' |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | MISCELLANEOUS EXPENSES | 07/03/19 | 110059 | 475.00 | REVENUE | Capita Symonds Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 21/03/19 | 110311 | 7,475.00 | REVENUE | Sfk Consulting Llp |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 14/03/19 | 110250 | 7,796.75 | REVENUE | Savills (Uk) Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 07/03/19 | 110093 | 12,500.00 | REVENUE | Pritchard Architecture Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | MISCELLANEOUS EXPENSES | 14/03/19 | 110251 | 13,378.00 | REVENUE | Savills (Uk) Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 28/03/19 | 110638 | 866.33 | REVENUE | Vaughtons (W H Darby Ltd) |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | MISCELLANEOUS EXPENSES | 28/03/19 | 7863 | 58.49 | REVENUE | Edenred |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | MISCELLANEOUS EXPENSES | 21/03/19 | 110486 | 512.00 | REVENUE | Co-Op Funeral Directors |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 21/03/19 | 110211 | 2,034.00 | REVENUE | Streetmaster (South Wales) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | PRIVATE CONTRACTORS | 14/03/19 | 110289 | 1,260.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 07/03/19 | 110045 | 9,948.25 | REVENUE | Enigma Security Solutions Limited |

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| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 28/03/19 | 7868 | 15,142.04 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 07/03/19 | 7827 | 17,220.63 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 28/03/19 | 7883 | 287,924.52 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 14/03/19 | 7841 | 923,259.17 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | FINANCING & INVESTMENT I&E | H4-82 | LOSS ON IMPAIRMENT OF ASSETS | 07/03/19 | 7831 | 49,015.76 | REVENUE | Pwlb |
| Gosport Borough Council | FINANCING & INVESTMENT I&E | H4-82 | LOSS ON IMPAIRMENT OF ASSETS | 28/03/19 | 7866 | 832,800.00 | REVENUE | Pwlb |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 14/03/19 | 110101 | 468,750.00 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | REPAIRS AND MAINT OF BUILDINGS | 07/03/19 | 109880 | 4,860.42 | REVENUE | Kier Building Maintenance |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 07/03/19 | 110030 | 4,655.00 | REVENUE | Urbaser Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 14/03/19 | 110084 | 193,789.62 | REVENUE | Urbaser Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 21/03/19 | 110085 | 73,508.97 | REVENUE | Sodexo - Horticultural Services |