

| Body name               | Body | Service Label                  | Service Code | Expenditure Category           | Date     | Transaction number | Net Amount | Capital and revenue | Supplier Name                         |
|-------------------------|------|--------------------------------|--------------|--------------------------------|----------|--------------------|------------|---------------------|---------------------------------------|
| Gosport Borough Council |      | CENTRAL SERVICES TO THE PUBLIC | H4-5         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 128628             | 847.71     | REVENUE             | Urbaser Limited                       |
| Gosport Borough Council |      | CENTRAL SERVICES TO THE PUBLIC | H4-5         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 128349             | 917.60     | REVENUE             | Urbaser Limited                       |
| Gosport Borough Council |      | CENTRAL SERVICES TO THE PUBLIC | H4-5         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 128186             | 998.95     | REVENUE             | Urbaser Limited                       |
| Gosport Borough Council |      | CENTRAL SERVICES TO THE PUBLIC | H4-5         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 131576             | 4,000.00   | REVENUE             | Urbaser Limited                       |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132163             | 1,471.85   | REVENUE             | Hays Recruitment Plc                  |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132236             | 1,471.85   | REVENUE             | Hays Recruitment Plc                  |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132383             | 1,471.85   | REVENUE             | Hays Recruitment Plc                  |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132706             | 1,557.80   | REVENUE             | Hays Recruitment Plc                  |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 08/07/21 | 132295             | 65,203.14  | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132299             | 12,210.64  | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132804             | 1,003.24   | REVENUE             | Civica (Uk) Limited                   |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 08/07/21 | 132448             | 1,029.13   | REVENUE             | Civica (Uk) Limited                   |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132803             | 1,067.96   | REVENUE             | Civica (Uk) Limited                   |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 08/07/21 | 132449             | 1,508.09   | REVENUE             | Civica (Uk) Limited                   |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 01/07/21 | 132153             | 810.32     | REVENUE             | Manpower Uk Limited                   |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 08/07/21 | 132434             | 810.32     | REVENUE             | Manpower Uk Limited                   |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132707             | 810.32     | REVENUE             | Manpower Uk Limited                   |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132716             | 810.32     | REVENUE             | Manpower Uk Limited                   |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132708             | 1,240.02   | REVENUE             | Manpower Uk Limited                   |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 08/07/21 | 132433             | 1,587.89   | REVENUE             | Manpower Uk Limited                   |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132715             | 1,682.01   | REVENUE             | Manpower Uk Limited                   |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 01/07/21 | 132152             | 1,923.47   | REVENUE             | Manpower Uk Limited                   |
| Gosport Borough Council |      | HOUSING SERVICES               | H4-3         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132475             | 1,009.21   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | HOUSING SERVICES               | H4-3         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132287             | 3,027.63   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | HOUSING SERVICES               | H4-3         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132506             | 717.80     | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | HOUSING SERVICES               | H4-3         | DIRECT EMPLOYEE EXPENSES       | 21/07/21 | 132437             | 2,153.40   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | CORPORATE AND DEMOCRATIC CORE  | H4-4         | DIRECT EMPLOYEE EXPENSES       | 29/07/21 | 132660             | 3,731.56   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132621             | 9,644.00   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132507             | 1,022.09   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 29/07/21 | 132444             | 1,169.96   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 08/07/21 | 132286             | 3,066.27   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 08/07/21 | 132294             | 3,509.88   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 08/07/21 | 131732             | 3,177.47   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132620             | 3,177.47   | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132662             | 34,573.50  | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132662             | 12,570.18  | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132662             | 24,912.88  | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | SERVICE UNITS ADMIN COSTS      | H4-6         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132662             | 17,111.86  | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | HRA                            | H4-7         | DIRECT EMPLOYEE EXPENSES       | 15/07/21 | 132622             | 716.10     | REVENUE             | Portsmouth City Council               |
| Gosport Borough Council |      | HIGHWAYS ROADS AND TRANSPORT   | H4-2         | REPAIRS AND MAINT OF BUILDINGS | 29/07/21 | 132252             | 612.53     | REVENUE             | Lucas, Windebank & McNally (Builders) |
| Gosport Borough Council |      | HRA                            | H4-7         | REPAIRS AND MAINT OF BUILDINGS | 21/07/21 | 132801             | 420.00     | REVENUE             | Jla Total Care Limited                |
| Gosport Borough Council |      | HRA                            | H4-7         | REPAIRS AND MAINT OF BUILDINGS | 21/07/21 | 132802             | 840.00     | REVENUE             | Jla Total Care Limited                |
| Gosport Borough Council |      | HRA                            | H4-7         | REPAIRS AND MAINT OF BUILDINGS | 26/07/21 | 132435             | 43,451.68  | REVENUE             | Novus Property Solutions Limited      |
| Gosport Borough Council |      | HRA                            | H4-7         | REPAIRS AND MAINT OF BUILDINGS | 15/07/21 | 132709             | 18,202.97  | REVENUE             | Kier Group Plc                        |
| Gosport Borough Council |      | HRA                            | H4-7         | REPAIRS AND MAINT OF BUILDINGS | 29/07/21 | 133000             | 18,202.97  | REVENUE             | Kier Group Plc                        |
| Gosport Borough Council |      | PLANNING SERVICES              | H4-13        | REPAIRS AND MAINT OF BUILDINGS | 01/07/21 | 131524             | 1,847.88   | REVENUE             | Signway Supplies (Datchet Limited)    |
| Gosport Borough Council |      | HRA                            | H4-7         | ENERGY COSTS                   | 15/07/21 | 132527             | 581.79     | REVENUE             | Southern Electric (Sse Plc)           |
| Gosport Borough Council |      | HRA                            | H4-7         | ENERGY COSTS                   | 15/07/21 | 132533             | 732.36     | REVENUE             | Southern Electric (Sse Plc)           |

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| Gosport Borough Council | HRA                            | H4-7  | ENERGY COSTS                   | 15/07/21 | 132531 | 750.13    | REVENUE | Southern Electric (Sse Plc)                  |
| Gosport Borough Council | HRA                            | H4-7  | ENERGY COSTS                   | 15/07/21 | 132534 | 747.68    | REVENUE | Southern Electric (Sse Plc)                  |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | ENERGY COSTS                   | 21/07/21 | 132701 | 775.24    | REVENUE | Haven (Drax) Power Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | ENERGY COSTS                   | 21/07/21 | 132699 | 830.23    | REVENUE | Haven (Drax) Power Limited                   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | ENERGY COSTS                   | 21/07/21 | 132700 | 2,963.45  | REVENUE | Haven (Drax) Power Limited                   |
| Gosport Borough Council | HRA                            | H4-7  | ENERGY COSTS                   | 15/07/21 | 132704 | 426.04    | REVENUE | Portsmouth City Council                      |
| Gosport Borough Council | HRA                            | H4-7  | ENERGY COSTS                   | 21/07/21 | 132702 | 630.96    | REVENUE | Haven (Drax) Power Limited                   |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | RENTS                          | 29/07/21 | 132841 | 1,332.09  | REVENUE | Basil Baird Fareham Limited                  |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | RENTS                          | 21/07/21 | 132666 | 1,680.00  | REVENUE | Mobile Mini Uk Limited (Southampton)         |
| Gosport Borough Council | HRA                            | H4-7  | WATER SERVICES                 | 21/07/21 | 132836 | 1,140.85  | REVENUE | Southern Water                               |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | FIXTURES AND FITTINGS          | 29/07/21 | 131868 | 1,574.50  | REVENUE | Chubb Fire & Security Limited                |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | FIXTURES AND FITTINGS          | 08/07/21 | 132253 | 671.44    | REVENUE | Lucas, Windebank & McNally (Builders)        |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | FIXTURES AND FITTINGS          | 01/07/21 | 132244 | 5,191.25  | REVENUE | Chroma Vision Limited                        |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | CLEANING AND DOMESTIC SUPPLIES | 15/07/21 | 132714 | 550.00    | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | CLEANING AND DOMESTIC SUPPLIES | 08/07/21 | 132503 | 2,720.00  | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | HRA                            | H4-7  | CLEANING AND DOMESTIC SUPPLIES | 15/07/21 | 132710 | 2,200.00  | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | HRA                            | H4-7  | CLEANING AND DOMESTIC SUPPLIES | 01/07/21 | 132160 | 120.00    | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | HRA                            | H4-7  | CLEANING AND DOMESTIC SUPPLIES | 08/07/21 | 132426 | 2,200.00  | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | HRA                            | H4-7  | CLEANING AND DOMESTIC SUPPLIES | 21/07/21 | 132705 | 2,200.00  | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | HRA                            | H4-7  | CLEANING AND DOMESTIC SUPPLIES | 21/07/21 | 132838 | 2,200.00  | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | HRA                            | H4-7  | CLEANING AND DOMESTIC SUPPLIES | 01/07/21 | 132165 | 2,200.00  | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | HRA                            | H4-7  | CLEANING AND DOMESTIC SUPPLIES | 08/07/21 | 132504 | 2,200.00  | REVENUE | Rubbish Clearance & Waste Removal Limited    |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | GROUNDS MAINTENANCE COSTS      | 08/07/21 | 132369 | 120.00    | REVENUE | Skyfell Tree Specialists Limited             |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | GROUNDS MAINTENANCE COSTS      | 08/07/21 | 132404 | 180.00    | REVENUE | Cliff Phillips Landscapes                    |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | GROUNDS MAINTENANCE COSTS      | 08/07/21 | 132402 | 730.00    | REVENUE | Cliff Phillips Landscapes                    |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | GROUNDS MAINTENANCE COSTS      | 08/07/21 | 132407 | 1,640.00  | REVENUE | Cliff Phillips Landscapes                    |
| Gosport Borough Council | HRA                            | H4-7  | GROUNDS MAINTENANCE COSTS      | 08/07/21 | 132369 | 300.00    | REVENUE | Skyfell Tree Specialists Limited             |
| Gosport Borough Council | HRA                            | H4-7  | GROUNDS MAINTENANCE COSTS      | 08/07/21 | 132404 | 840.00    | REVENUE | Cliff Phillips Landscapes                    |
| Gosport Borough Council | HRA                            | H4-7  | GROUNDS MAINTENANCE COSTS      | 08/07/21 | 132407 | 580.00    | REVENUE | Cliff Phillips Landscapes                    |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | GROUNDS MAINTENANCE COSTS      | 01/07/21 | 132249 | 3,020.00  | REVENUE | Gs Building Services Limited                 |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 01/07/21 | 132156 | 487.14    | CAPITAL | Webbs Forest Furniture Limited               |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 01/07/21 | 132154 | 500.00    | CAPITAL | Webbs Forest Furniture Limited               |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 08/07/21 | 132403 | 1,240.00  | CAPITAL | Cliff Phillips Landscapes                    |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 08/07/21 | 132440 | 1,230.00  | CAPITAL | Hampshire County Council                     |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 15/07/21 | 132631 | 3,780.00  | CAPITAL | Hampshire County Council                     |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 15/07/21 | 132493 | 600.00    | CAPITAL | Gosport Surveying Associates Limited         |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 15/07/21 | 132492 | 726.00    | CAPITAL | Gosport Surveying Associates Limited         |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 15/07/21 | 132642 | 3,350.00  | CAPITAL | Gs Building Services Limited                 |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 21/07/21 | 132794 | 22,795.14 | CAPITAL | Havant Borough Council                       |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 21/07/21 | 132392 | 7,806.95  | CAPITAL | Ustigate Limited (Water Display Specialists) |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 15/07/21 | 132628 | 9,981.48  | CAPITAL | Havant Borough Council                       |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 15/07/21 | 132627 | 14,842.88 | CAPITAL | Havant Borough Council                       |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 21/07/21 | 132795 | 23,250.03 | CAPITAL | Havant Borough Council                       |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 21/07/21 | 132657 | 6,500.00  | CAPITAL | Ustigate Limited (Water Display Specialists) |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 15/07/21 | 132719 | 3,863.00  | CAPITAL | Savills (Uk) Limited                         |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 15/07/21 | 132656 | 2,240.00  | CAPITAL | Chroma Vision Limited                        |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 08/07/21 | 131388 | 3,283.00  | CAPITAL | Psdc Limited                                 |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 29/07/21 | 132960 | 4,003.40  | CAPITAL | Goss Interactive Limited                     |
| Gosport Borough Council | MIRS                           | H4-9  | CAPITAL - PREMISES COSTS       | 21/07/21 | 132684 | 17,296.10 | CAPITAL | Hi-Tech Property Services Limited            |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | DIRECT TRANSPORT COSTS         | 08/07/21 | 132231 | 325.56    | REVENUE | Quay Motors Limited                          |

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| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | DIRECT TRANSPORT COSTS         | 21/07/21 | 132810 | 1,680.00 | REVENUE | Mobile Mini Uk Limited (Southampton)        |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | DIRECT TRANSPORT COSTS         | 21/07/21 | 132811 | 1,680.00 | REVENUE | Mobile Mini Uk Limited (Southampton)        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT TRANSPORT COSTS         | 08/07/21 | 132439 | 49.43    | REVENUE | Allstar Business Solutions Limited          |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT TRANSPORT COSTS         | 08/07/21 | 132439 | 210.68   | REVENUE | Allstar Business Solutions Limited          |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT TRANSPORT COSTS         | 08/07/21 | 132439 | 947.05   | REVENUE | Allstar Business Solutions Limited          |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT TRANSPORT COSTS         | 01/07/21 | 132238 | 1,450.00 | REVENUE | Denham Procurement & Sourcing Solutions Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT TRANSPORT COSTS         | 15/07/21 | 132452 | 262.88   | REVENUE | Lister Wilder Limited                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | DIRECT TRANSPORT COSTS         | 08/07/21 | 132439 | 42.16    | REVENUE | Allstar Business Solutions Limited          |
| Gosport Borough Council | HRA                            | H4-7  | DIRECT TRANSPORT COSTS         | 08/07/21 | 132439 | 151.67   | REVENUE | Allstar Business Solutions Limited          |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132373 | 494.00   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132374 | 494.00   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 29/07/21 | 132948 | 550.00   | REVENUE | Weed Management Limited                     |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 12/07/21 | 10055  | 1,085.88 | REVENUE | U-Lease Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 29/07/21 | 132959 | 416.68   | REVENUE | Blendworth Tyres Limited (Trailer Centre)   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 08/07/21 | 132291 | 499.98   | REVENUE | Blendworth Tyres Limited (Trailer Centre)   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 29/07/21 | 132958 | 499.98   | REVENUE | Blendworth Tyres Limited (Trailer Centre)   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132643 | 719.40   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132644 | 719.40   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132645 | 719.40   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132646 | 719.40   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132647 | 719.40   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132648 | 719.40   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132649 | 719.40   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 01/07/21 | 131949 | 743.38   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 01/07/21 | 131950 | 743.38   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 01/07/21 | 131951 | 743.38   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 01/07/21 | 131952 | 743.38   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 01/07/21 | 131953 | 743.38   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CONTRACT HIRE & OPER LEASES    | 15/07/21 | 132617 | 743.38   | REVENUE | U-Drive Limited                             |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | EQUIP, FURNITURE AND MATERIALS | 29/07/21 | 132846 | 1,223.00 | REVENUE | Broxap Limited                              |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT   | H4-2  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132401 | 756.80   | REVENUE | Nagels (Uk) Limited                         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132237 | 586.47   | REVENUE | The Pitchmark Group Limited (T-A-S)         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 15/07/21 | 132452 | 354.20   | REVENUE | Lister Wilder Limited                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132255 | 1,175.00 | REVENUE | Tudor (Uk) Limited                          |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 21/07/21 | 132479 | 1,658.00 | REVENUE | Amberol Limited                             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132451 | 233.00   | REVENUE | Speedy Asset Services Limited               |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 14/07/21 | 130778 | 1,009.61 | REVENUE | Nominet Uk                                  |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132242 | 874.27   | REVENUE | Topturf Irrigation                          |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | EQUIP, FURNITURE AND MATERIALS | 29/07/21 | 132950 | 470.00   | REVENUE | Gs Building Services Limited                |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132503 | 2,160.00 | REVENUE | Rubbish Clearance & Waste Removal Limited   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132254 | 56.85    | REVENUE | Tudor (Uk) Limited                          |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132265 | 687.96   | REVENUE | Soloprotect Limited                         |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132157 | 1,475.00 | REVENUE | Ensure Safety & Compliance                  |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132160 | 120.00   | REVENUE | Rubbish Clearance & Waste Removal Limited   |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 15/07/21 | 132633 | 1,458.00 | REVENUE | Ace Office Environment Limited              |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 29/07/21 | 132848 | 748.00   | REVENUE | Moonraker Beds Limited                      |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132366 | 223.39   | REVENUE | Pollet Pool Group                           |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132254 | 186.91   | REVENUE | Tudor (Uk) Limited                          |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132142 | 185.65   | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132136 | 49.54    | REVENUE | Aadvark Supplies Limited                    |

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| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132454 | 78.53     | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132466 | 78.53     | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132453 | 77.34     | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132455 | 77.34     | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132457 | 77.34     | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132458 | 77.34     | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 29/07/21 | 132922 | 87.56     | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132165 | 22.37     | REVENUE | Rubbish Clearance & Waste Removal Limited   |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132504 | 37.50     | REVENUE | Rubbish Clearance & Waste Removal Limited   |
| Gosport Borough Council | HRA                            | H4-7  | EQUIP, FURNITURE AND MATERIALS | 01/07/21 | 132137 | 338.24    | REVENUE | Aadvark Supplies Limited                    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132398 | 459.00    | REVENUE | Origin Uk Operations Limited (Rigby Taylor) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 29/07/21 | 132397 | 314.75    | REVENUE | Origin Uk Operations Limited (Rigby Taylor) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132234 | 1,680.00  | REVENUE | Origin Uk Operations Limited (Rigby Taylor) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | EQUIP, FURNITURE AND MATERIALS | 08/07/21 | 132307 | 1,468.31  | REVENUE | Downs View Nurseries Ltd                    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | CLOTHES, UNIFORM AND LAUNDRY   | 08/07/21 | 132396 | 584.50    | REVENUE | Aries Embroidery Ltd                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | PRINTING, STAT & OFFICE EXP    | 08/07/21 | 132400 | 695.00    | REVENUE | Presco Uk Ltd                               |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | PRINTING, STAT & OFFICE EXP    | 21/07/21 | 132661 | 1,264.00  | REVENUE | Portsmouth City Council                     |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | PRINTING, STAT & OFFICE EXP    | 01/07/21 | 132251 | 475.00    | REVENUE | Tech Event Services Limited                 |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | PRINTING, STAT & OFFICE EXP    | 08/07/21 | 132409 | 889.99    | REVENUE | Lexisnexis (Reed Elsevier Uk) Limited       |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | SERVICES                       | 08/07/21 | 132519 | 542.00    | REVENUE | Alan Lewis Limited                          |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | SERVICES                       | 15/07/21 | 132372 | 620.00    | REVENUE | Hampshire Pension Fund                      |
| Gosport Borough Council | HRA                            | H4-7  | SERVICES                       | 29/07/21 | 132484 | 10,200.00 | REVENUE | Neil Moreland Housing Consultant Ltd        |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | SERVICES                       | 21/07/21 | 132851 | 900.00    | REVENUE | REDACTED                                    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | SERVICES                       | 15/07/21 | 132474 | 1,789.40  | REVENUE | Veale Wasbrough Vizards Llp                 |
| Gosport Borough Council | MIRS                           | H4-9  | SERVICES                       | 08/07/21 | 132477 | 4,278.00  | CAPITAL | Bircham Dyson Bell Llp (Bdb Pitmans)        |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | SERVICES                       | 29/07/21 | 133032 | 1,307.50  | REVENUE | Portsmouth City Council                     |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT   | H4-2  | SERVICES                       | 15/07/21 | 132525 | 822.36    | REVENUE | Pivotol (Rms Group Service)                 |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | SERVICES                       | 15/07/21 | 132525 | 109.90    | REVENUE | Pivotol (Rms Group Service)                 |
| Gosport Borough Council | HRA                            | H4-7  | SERVICES                       | 29/07/21 | 132954 | 547.00    | REVENUE | Hampshire County Council                    |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | SERVICES                       | 15/07/21 | 132714 | 60.00     | REVENUE | Rubbish Clearance & Waste Removal Limited   |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | SERVICES                       | 08/07/21 | 132503 | 730.00    | REVENUE | Rubbish Clearance & Waste Removal Limited   |
| Gosport Borough Council | HRA                            | H4-7  | SERVICES                       | 01/07/21 | 132160 | 210.00    | REVENUE | Rubbish Clearance & Waste Removal Limited   |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE  | H4-4  | SERVICES                       | 05/07/21 | 10039  | 3,478.79  | REVENUE | Nat West                                    |
| Gosport Borough Council | HRA                            | H4-7  | SERVICES                       | 15/07/21 | 132693 | 986.74    | REVENUE | Ppp Taking Care Limited (Axa Uk Plc)        |
| Gosport Borough Council | HRA                            | H4-7  | SERVICES                       | 15/07/21 | 132691 | 1,554.53  | REVENUE | Ppp Taking Care Limited (Axa Uk Plc)        |
| Gosport Borough Council | HRA                            | H4-7  | COMMUNICATIONS AND COMPUTING   | 21/07/21 | 132505 | 5,285.97  | REVENUE | Stanley Security Solutions Limited          |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | COMMUNICATIONS AND COMPUTING   | 15/07/21 | 132303 | 296.79    | REVENUE | Phoenix Software Ltd                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | COMMUNICATIONS AND COMPUTING   | 29/07/21 | 132256 | 15,500.72 | REVENUE | Advanced Business Solutions Ltd             |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | COMMUNICATIONS AND COMPUTING   | 21/07/21 | 132616 | 1,500.00  | REVENUE | Nec Software Solutions (Uk) Limited         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | COMMUNICATIONS AND COMPUTING   | 15/07/21 | 132663 | 2,350.68  | REVENUE | Esdebe Consultancy Limited                  |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | COMMUNICATIONS AND COMPUTING   | 15/07/21 | 132303 | 1,209.39  | REVENUE | Phoenix Software Ltd                        |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | COMMUNICATIONS AND COMPUTING   | 15/07/21 | 132293 | 25,600.00 | REVENUE | Democracy Counts Limited                    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | COMMUNICATIONS AND COMPUTING   | 21/07/21 | 132615 | 625.00    | REVENUE | Nec Software Solutions (Uk) Limited         |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | COMMUNICATIONS AND COMPUTING   | 21/07/21 | 132614 | 2,500.00  | REVENUE | Nec Software Solutions (Uk) Limited         |
| Gosport Borough Council | HRA                            | H4-7  | EXPENSES                       | 08/07/21 | 132517 | 65,933.84 | REVENUE | Zurich Municipal                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 28/07/21 | 130384 | 520.13    | REVENUE | Mason Harris Limited                        |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 28/07/21 | 130404 | 520.13    | REVENUE | REDACTED                                    |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 28/07/21 | 130430 | 525.00    | REVENUE | Riverfield Estates Limited                  |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 28/07/21 | 130425 | 535.00    | REVENUE | REDACTED                                    |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 28/07/21 | 130444 | 535.00    | REVENUE | REDACTED                                    |



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| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130376 | 675.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130469 | 675.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130396 | 695.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130394 | 712.51   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130434 | 714.23   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130378 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130389 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130399 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130408 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130409 | 750.00   | REVENUE | Salvation Army Housing Association  |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130416 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130419 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130420 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130448 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130459 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130463 | 750.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130418 | 760.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130414 | 770.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130382 | 770.38   | REVENUE | Mason Harris Limited                |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130441 | 770.38   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130467 | 770.38   | REVENUE | Orchard Lettings                    |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130395 | 800.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130433 | 800.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130450 | 800.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130458 | 800.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130460 | 800.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130454 | 810.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130374 | 840.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130388 | 894.73   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130455 | 900.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130392 | 920.41   | REVENUE | Fine Cars (Lee-On-Solent) Limited   |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130435 | 950.00   | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130386 | 1,000.00 | REVENUE | Mason Harris Limited                |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130457 | 1,000.00 | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 28/07/21 | 130466 | 1,000.00 | REVENUE | REDACTED                            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 29/07/21 | 132780 | 490.00   | REVENUE | Stepping Stone Accomodation Limited |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 29/07/21 | 132784 | 490.00   | REVENUE | Stepping Stone Accomodation Limited |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132419 | 560.00   | REVENUE | A Gosport Inn                       |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132422 | 560.00   | REVENUE | A Gosport Inn                       |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 15/07/21 | 132497 | 560.00   | REVENUE | A Gosport Inn                       |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 15/07/21 | 132501 | 560.00   | REVENUE | A Gosport Inn                       |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132425 | 630.00   | REVENUE | A Gosport Inn                       |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 15/07/21 | 132495 | 630.00   | REVENUE | A Gosport Inn                       |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132421 | 630.00   | REVENUE | A Gosport Inn                       |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | GRANTS AND SUBSCRIPTIONS | 21/07/21 | 132837 | 6,500.00 | REVENUE | Capita Symonds Ltd                  |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132468 | 2,010.58 | REVENUE | Hampshire County Council            |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132521 | 2,608.00 | REVENUE | Marvels & Meltdowns                 |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132522 | 5,000.00 | REVENUE | The Waterside                       |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132483 | 3,000.00 | REVENUE | Gosport Voluntary Action            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS | 08/07/21 | 132482 | 929.88   | REVENUE | REDACTED                            |

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| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 15/07/21 | 132668 | 937.45     | REVENUE | REDACTED                                    |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 08/07/21 | 132510 | 975.00     | REVENUE | Aspire (Elite Property Management)          |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 29/07/21 | 133022 | 561.50     | REVENUE | REDACTED                                    |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 21/07/21 | 132785 | 585.00     | REVENUE | Rentguarantor Limited                       |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 01/07/21 | 132267 | 600.00     | REVENUE | Whites Property Services Ltd                |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 29/07/21 | 132994 | 606.25     | REVENUE | Rentguarantor Limited                       |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 21/07/21 | 132797 | 1,250.00   | REVENUE | Lowery'S Property Sales & Lettings          |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 08/07/21 | 132516 | 1,260.00   | REVENUE | Mason Harris Limited                        |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 29/07/21 | 133028 | 1,600.00   | REVENUE | REDACTED                                    |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 29/07/21 | 133029 | 1,615.00   | REVENUE | Fox & Sons (Sequence Uk Limited)            |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 01/07/21 | 132268 | 1,765.84   | REVENUE | Clarion Housing Association                 |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | GRANTS AND SUBSCRIPTIONS       | 08/07/21 | 132511 | 4,305.40   | REVENUE | Baily Properties Limited                    |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | MISCELLANEOUS EXPENSES         | 29/07/21 | 132777 | 8,000.00   | REVENUE | Locata (Housing Services) Limited           |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | MISCELLANEOUS EXPENSES         | 21/07/21 | 132809 | 1,085.85   | REVENUE | Tourism South East                          |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | MISCELLANEOUS EXPENSES         | 08/07/21 | 132393 | 2,880.00   | REVENUE | Yandell Publishing Limited                  |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 21/07/21 | 132688 | 4,999.89   | REVENUE | Bay Media Limited                           |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 29/07/21 | 132965 | 1,400.00   | REVENUE | Pelican Graphics                            |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 21/07/21 | 132623 | 3,962.68   | REVENUE | Portsmouth City Council                     |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 15/07/21 | 132239 | 18,310.00  | REVENUE | The Means Ltd                               |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 29/07/21 | 132775 | 7,350.00   | REVENUE | Urban Edge Environmental Consulting Limited |
| Gosport Borough Council | PLANNING SERVICES              | H4-13 | MISCELLANEOUS EXPENSES         | 08/07/21 | 132368 | 2,300.00   | REVENUE | Hampshire Cultural Trust Limited            |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | MISCELLANEOUS EXPENSES         | 15/07/21 | 132227 | 512.00     | REVENUE | Southern Co-Operative Funerals Limited      |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | MISCELLANEOUS EXPENSES         | 15/07/21 | 132280 | -32,462.26 | REVENUE | Places For People Leisure Management Ltd    |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5  | MISCELLANEOUS EXPENSES         | 15/07/21 | 130963 | 32,462.26  | REVENUE | Places For People Leisure Management Ltd    |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | MISCELLANEOUS EXPENSES         | 21/07/21 | 132823 | 2,094.00   | REVENUE | British Polythene Limited (Bpi Recycled)    |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES  | H4-11 | MISCELLANEOUS EXPENSES         | 08/07/21 | 132515 | 680.00     | REVENUE | Stokes Bay Sailing Club (Sbsc)              |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | PRIVATE CONTRACTORS            | 21/07/21 | 132681 | 1,645.00   | REVENUE | Hampshire County Council                    |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS      | H4-6  | PRIVATE CONTRACTORS            | 08/07/21 | 132282 | 647.75     | REVENUE | Biffa Municipal Limited                     |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | PRIVATE CONTRACTORS            | 21/07/21 | 132812 | 9,894.20   | REVENUE | Enigma Security Solutions Limited           |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | PRIVATE CONTRACTORS            | 21/07/21 | 132652 | 10,800.00  | REVENUE | Es Plastics (Uk) Limited                    |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | HOUSING BENEFITS               | 12/07/21 | 10050  | 8,095.53   | REVENUE | Benefit Rent Allowance                      |
| Gosport Borough Council | HOUSING SERVICES               | H4-3  | HOUSING BENEFITS               | 19/07/21 | 10073  | 193,870.48 | REVENUE | Benefit Rent Allowance                      |
| Gosport Borough Council | HRA                            | H4-7  | REPAIRS AND MAINT OF BUILDINGS | 21/07/21 | 132502 | 549,000.00 | REVENUE | Kier Group Plc                              |
| Gosport Borough Council | ENV AND REGULATORY SERVICES    | H4-12 | PRIVATE CONTRACTORS            | 15/07/21 | 132151 | 218,841.09 | REVENUE | Urbaser Limited                             |