

| 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 | 28/04/22 | 140122 | 1,171.80 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/04/22 | 139437 | 1,208.00 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/04/22 | 139438 | 1,208.00 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 14/04/22 | 139774 | 1,208.00 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 21/04/22 | 139831 | 1,220.65 | REVENUE | Oyster Partnership |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/04/22 | 139581 | 27,657.83 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 14/04/22 | 139556 | 8,492.93 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 14/04/22 | 139786 | 3,121.19 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 07/04/22 | 139399 | 3,189.72 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 139961 | 3,613.16 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 14/04/22 | 139635 | 4,155.57 | REVENUE | Manpower Uk Limited |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 139555 | 1,693.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HOUSING SERVICES | H4-3 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 140111 | 740.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT EMPLOYEE EXPENSES | 07/04/22 | 139557 | 4,382.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | CORPORATE AND DEMOCRATIC CORE | H4-4 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 139555 | 45,876.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 140069 | 9,999.67 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 137903 | 3,177.47 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 138733 | 3,177.47 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 140065 | 17,822.64 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 140065 | 6,479.93 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 140065 | 8,821.16 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 07/04/22 | 138945 | 6,045.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 140065 | 12,842.59 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT EMPLOYEE EXPENSES | 21/04/22 | 139807 | 711.82 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 139805 | 779.50 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | DIRECT EMPLOYEE EXPENSES | 28/04/22 | 139804 | 996.20 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 28/04/22 | 140081 | 480.00 | REVENUE | Yourmembership Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 07/04/22 | 139608 | 900.00 | REVENUE | Hqn Limited |
| Gosport Borough Council | | SERVICE UNITS ADMIN COSTS | H4-6 | INDIRECT EMPLOYEE EXPENSES | 07/04/22 | 139406 | 1,800.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 07/04/22 | 139405 | 15,694.82 | REVENUE | Novus Property Solutions Limited |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 21/04/22 | 139832 | 10,945.89 | REVENUE | Kier Group Plc |
| Gosport Borough Council | | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 21/04/22 | 139985 | 2,413.77 | REVENUE | Southern Electric Power Distribution Plc |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 14/04/22 | 139759 | 424.70 | REVENUE | Allspeed Signs And Graphics Ltd |
| Gosport Borough Council | | CULTURAL AND RELATED SERVICES | H4-11 | REPAIRS AND MAINT OF BUILDINGS | 28/04/22 | 139765 | 15,580.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 28/04/22 | 139412 | -4,594.31 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 28/04/22 | 139414 | -3,067.13 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 28/04/22 | 139411 | -1,552.07 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 28/04/22 | 139413 | -914.89 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 28/04/22 | 140077 | 721.04 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 28/04/22 | 140076 | 1,227.98 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 28/04/22 | 139431 | 3,982.02 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | PLANNING SERVICES | H4-13 | ENERGY COSTS | 28/04/22 | 139432 | 6,146.39 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139417 | -14,518.25 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139419 | -13,964.00 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139423 | -10,952.81 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139416 | -4,451.48 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139422 | -3,606.34 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139418 | -3,528.15 | REVENUE | Gazprom Marketing & Trading Limited |

| | | | | | | | | |
|-------------------------|--------------------------------|-------|--------------------------------|----------|--------|------------|---------|---|
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139426 | -3,066.37 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139789 | -839.48 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139425 | -633.29 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139433 | 839.48 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139430 | 14,559.14 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139428 | 17,492.15 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139427 | 18,969.72 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139421 | -15,123.10 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139420 | -5,334.56 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139415 | -3,293.75 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139434 | 3,066.37 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139435 | 3,293.75 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 28/04/22 | 139429 | 20,457.66 | REVENUE | Gazprom Marketing & Trading Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | ENERGY COSTS | 07/04/22 | 139563 | 3,204.55 | REVENUE | Huhtamaki (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | ENERGY COSTS | 14/04/22 | 139791 | 77.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | HRA | H4-7 | ENERGY COSTS | 14/04/22 | 139791 | 432.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | RENTS | 28/04/22 | 139950 | 3,220.00 | REVENUE | Knight Frank Lip (The Crown Estate) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | RENTS | 28/04/22 | 140095 | 650.00 | REVENUE | Nmrm (Trading Company) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | CLEANING AND DOMESTIC SUPPLIES | 07/04/22 | 139302 | 595.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 21/04/22 | 139770 | 1,970.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 07/04/22 | 139400 | 375.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 07/04/22 | 139609 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 14/04/22 | 139771 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | HRA | H4-7 | CLEANING AND DOMESTIC SUPPLIES | 28/04/22 | 139937 | 2,200.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 14/04/22 | 139763 | 520.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 07/04/22 | 139381 | 249.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 07/04/22 | 139293 | 595.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 14/04/22 | 139743 | 1,349.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 07/04/22 | 139381 | 399.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 07/04/22 | 139293 | 295.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | GROUPS MAINTENANCE COSTS | 21/04/22 | 139760 | 940.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 21/04/22 | 139801 | 789.00 | REVENUE | Skyfell Tree Specialists Limited |
| Gosport Borough Council | HRA | H4-7 | GROUPS MAINTENANCE COSTS | 14/04/22 | 139763 | 880.00 | REVENUE | Cliff Phillips Landscapes |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | GROUPS MAINTENANCE COSTS | 21/04/22 | 139818 | 1,440.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GROUPS MAINTENANCE COSTS | 14/04/22 | 139629 | 1,200.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/04/22 | 139823 | 24,530.34 | CAPITAL | Eod Architects Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 14/04/22 | 139582 | 275,865.91 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/04/22 | 139555 | 7,386.00 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/04/22 | 139436 | 34,622.90 | CAPITAL | A Torn Construction Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/04/22 | 139981 | 2,181.80 | CAPITAL | Faithful+Gould Ltd |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/04/22 | 139402 | 10,585.46 | CAPITAL | Havant Borough Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/04/22 | 139403 | 73,085.03 | CAPITAL | Havant Borough Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/04/22 | 133215 | -18,188.00 | CAPITAL | Lister Wilder Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/04/22 | 139401 | 6,246.09 | CAPITAL | Havant Borough Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 07/04/22 | 139404 | 12,945.49 | CAPITAL | Havant Borough Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 28/04/22 | 139555 | 14,916.00 | CAPITAL | Portsmouth City Council |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 21/04/22 | 139749 | 1,500.00 | CAPITAL | Idox Software Limited |
| Gosport Borough Council | MIRS | H4-9 | CAPITAL - PREMISES COSTS | 21/04/22 | 139750 | 5,900.00 | CAPITAL | Idox Software Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 21/04/22 | 139848 | 452.12 | REVENUE | Verizon Connect (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136941 | 388.67 | REVENUE | Lister Wilder Limited |

| | | | | | | | | |
|-------------------------|-------------------------------|-------|--------------------------------|----------|--------|----------|---------|---|
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136950 | 484.23 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136941 | 38.87 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136950 | 48.42 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 133816 | 48.72 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136944 | 363.95 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136940 | 386.99 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136946 | 553.92 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136945 | 640.57 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136947 | 643.34 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136948 | 644.69 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 07/04/22 | 136937 | 745.32 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 14/04/22 | 139847 | 65.75 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 14/04/22 | 139847 | 380.87 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 14/04/22 | 139847 | 1,932.95 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | DIRECT TRANSPORT COSTS | 14/04/22 | 139847 | 64.98 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | HRA | H4-7 | DIRECT TRANSPORT COSTS | 14/04/22 | 139847 | 183.36 | REVENUE | Allstar Business Solutions Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 28/04/22 | 10898 | 1,575.15 | REVENUE | U-Lease Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 28/04/22 | 10897 | 2,100.20 | REVENUE | U-Lease Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CONTRACT HIRE & OPER LEASES | 07/04/22 | 139527 | 743.38 | REVENUE | U-Drive Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 139560 | 6,599.65 | REVENUE | H20 Servicing Ltd |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 139545 | 3,150.00 | REVENUE | Vita Play Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 133103 | 1,390.00 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | EQUIP, FURNITURE AND MATERIALS | 14/04/22 | 139747 | 9,126.00 | REVENUE | Flowbird Smart City (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 14/04/22 | 139564 | 1,106.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 25/04/22 | 10864 | 462.82 | REVENUE | Jla Total Care Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 25/04/22 | 10863 | 790.25 | REVENUE | The Alarming Company Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 14/04/22 | 139584 | 430.00 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 14/04/22 | 139585 | 1,141.90 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140068 | 5,402.50 | REVENUE | Gs Building Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 135804 | 217.25 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 135805 | 258.69 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 133816 | 487.20 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 135806 | 535.92 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140061 | 563.70 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140062 | 563.70 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140060 | 584.36 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140058 | 690.14 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140056 | 869.65 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 21/04/22 | 139809 | 733.68 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 139553 | 1,417.00 | REVENUE | Broxap Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 139610 | 687.96 | REVENUE | Soloprotect Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 139400 | 120.00 | REVENUE | Rubbish Clearance & Waste Removal Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 139780 | 82.60 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140052 | 376.38 | REVENUE | Aadvark Supplies Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140108 | 117.42 | REVENUE | Spaldings Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 14/04/22 | 139764 | 521.40 | REVENUE | Agrovista Uk Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 137195 | 814.08 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 14/04/22 | 139378 | 1,242.22 | REVENUE | Lister Wilder Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | EQUIP, FURNITURE AND MATERIALS | 07/04/22 | 139554 | 318.00 | REVENUE | The Redshank Group Limited |
| Gosport Borough Council | HRA | H4-7 | EQUIP, FURNITURE AND MATERIALS | 28/04/22 | 140052 | 117.00 | REVENUE | Aadvark Supplies Limited |

| | | | | | | | | |
|-------------------------|--------------------------------|-------|------------------------------|----------|--------|------------|---------|---|
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | CATERING | 28/04/22 | 140091 | 2,212.08 | REVENUE | Waterlogic Gb Limited |
| Gosport Borough Council | HRA | H4-7 | CLOTHES, UNIFORM AND LAUNDRY | 21/04/22 | 139929 | 102.37 | REVENUE | Arco Limited (9whj-Bk1p86) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | PRINTING, STAT & OFFICE EXP | 14/04/22 | 139717 | 1,319.13 | REVENUE | Adare Sec Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 21/04/22 | 139984 | 439.00 | REVENUE | Stanbury Chameleon |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 14/04/22 | 139812 | 3,033.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 14/04/22 | 139813 | 7,462.00 | REVENUE | Portsmouth City Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 21/04/22 | 139732 | 2,427.29 | REVENUE | Ricoh Uk Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRINTING, STAT & OFFICE EXP | 07/04/22 | 138742 | 3,860.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 21/04/22 | 139626 | 3,342.30 | REVENUE | The Association Of Electoral Administrators |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 28/04/22 | 139979 | 10,211.00 | REVENUE | Ernst & Young Llp |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 21/04/22 | 139850 | 1,935.00 | REVENUE | Advanced Business Solutions Ltd |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | SERVICES | 14/04/22 | 139733 | 700.00 | REVENUE | REDACTED |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 07/04/22 | 139569 | 505.70 | REVENUE | Veale Wasbrough Vizards Llp |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 07/04/22 | 139396 | 519.75 | REVENUE | Trethowans Llp |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 21/04/22 | 139634 | 700.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | SERVICES | 07/04/22 | 139363 | 0.00 | REVENUE | Marston (Holdings) Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 21/04/22 | 139729 | 789.04 | REVENUE | Pivotol (Rms Group Service) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 21/04/22 | 139729 | 141.30 | REVENUE | Pivotol (Rms Group Service) |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | SERVICES | 28/04/22 | 139951 | 725.00 | REVENUE | Knight Frank Llp (The Crown Estate) |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 28/04/22 | 140087 | 1,252.68 | REVENUE | The Copyright Licensing Agency Ltd (Cla) |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | SERVICES | 04/04/22 | 10843 | 3,694.52 | REVENUE | Nat West |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 14/04/22 | 139747 | 7,350.00 | REVENUE | Flowbird Smart City (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 25/04/22 | 10869 | 1,023.24 | REVENUE | Bottomline Technologies Europe Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | SERVICES | 28/04/22 | 10893 | 5,753.34 | REVENUE | Capita Business Services Limited |
| Gosport Borough Council | HRA | H4-7 | SERVICES | 28/04/22 | 140156 | 1,455.30 | REVENUE | Ppp Taking Care Limited (Axa Uk Plc) |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | SERVICES | 14/04/22 | 139719 | 544.50 | REVENUE | Chipside Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139529 | 11,300.00 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 14/04/22 | 139587 | 11,500.00 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139530 | 18,550.00 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139528 | 46,877.00 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139384 | 48,450.00 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139383 | 100,000.00 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139304 | 675.00 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 14/04/22 | 139589 | 10,579.31 | REVENUE | Bottomline Technologies Europe Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 21/04/22 | 139776 | 500.00 | REVENUE | Kirklees Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 14/04/22 | 139142 | 817.74 | REVENUE | Esendex Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 14/04/22 | 139561 | 10,741.08 | REVENUE | Ggp Systems Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 14/04/22 | 139392 | 15,521.63 | REVENUE | Mimecast Services Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 14/04/22 | 139590 | 3,976.40 | REVENUE | Phoenix Software Ltd |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 14/04/22 | 139323 | 11,449.29 | REVENUE | Civica (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139360 | -2,268.49 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139362 | 1,709.74 | REVENUE | Sedgemoor District Council |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139358 | -49,829.26 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139359 | -2,133.44 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139144 | 49,829.26 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | COMMUNICATIONS AND COMPUTING | 07/04/22 | 139359 | -1,397.21 | REVENUE | Nec Software Solutions (Uk) Limited |
| Gosport Borough Council | HIGHWAYS ROADS AND TRANSPORT | H4-2 | COMMUNICATIONS AND COMPUTING | 14/04/22 | 139747 | 132.00 | REVENUE | Flowbird Smart City (Uk) Limited |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 07/04/22 | 139395 | 2,622.28 | REVENUE | Zurich Insurance Plc |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 07/04/22 | 139393 | 3,216.81 | REVENUE | Zurich Insurance Plc |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | EXPENSES | 14/04/22 | 139631 | 3,936.53 | REVENUE | Zurich Insurance Plc |

| | | | | | | | | |
|-------------------------|-------------------------------|-------|--------------------------|----------|--------|----------|---------|---|
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139716 | 630.00 | REVENUE | South Seaa Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139828 | 630.00 | REVENUE | South Seaa Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139938 | 640.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139939 | 640.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139826 | 535.50 | REVENUE | 64 Alma Road Limited (The Alma Guest House) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139963 | 535.50 | REVENUE | 64 Alma Road Limited (The Alma Guest House) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139371 | 665.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139622 | 665.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139800 | 665.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139944 | 665.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139374 | 700.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139366 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139368 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139370 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139372 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139373 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139601 | 770.00 | REVENUE | Portsmouth Inns |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139602 | 770.00 | REVENUE | Portsmouth Inns |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139605 | 770.00 | REVENUE | Portsmouth Inns |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139606 | 770.00 | REVENUE | Portsmouth Inns |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139617 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139619 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139623 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139624 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139714 | 770.00 | REVENUE | South Seaa Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139793 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139795 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139796 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139798 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139829 | 770.00 | REVENUE | South Seaa Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139836 | 770.00 | REVENUE | Portsmouth Inns |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139945 | 770.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139182 | 840.00 | REVENUE | Kb Real Estate Management Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139355 | 840.00 | REVENUE | Kb Real Estate Management Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139614 | 840.00 | REVENUE | Kb Real Estate Management Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139827 | 880.00 | REVENUE | South Seaa Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139943 | 880.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139367 | 910.00 | REVENUE | A Gosport Inn |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139600 | 910.00 | REVENUE | Portsmouth Inns |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139603 | 910.00 | REVENUE | Portsmouth Inns |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139397 | 1,470.00 | REVENUE | Stepping Stone Accomodation Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139637 | 1,470.00 | REVENUE | Stepping Stone Accomodation Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139953 | 1,470.00 | REVENUE | Stepping Stone Accomodation Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139960 | 1,470.00 | REVENUE | Stepping Stone Accomodation Limited |
| Gosport Borough Council | HRA | H4-7 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139604 | 910.00 | REVENUE | Portsmouth Inns |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139952 | 445.00 | REVENUE | Larac Limited |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139821 | 840.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | CORPORATE AND DEMOCRATIC CORE | H4-4 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139756 | 4,970.00 | REVENUE | South East Employers (See) |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139931 | 1,125.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139143 | 1,600.00 | REVENUE | Tameside Metropolitan Borough Council |

| | | | | | | | | |
|-------------------------|--------------------------------|-------|--------------------------------|----------|--------|------------|---------|---|
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 138741 | 4,165.00 | REVENUE | Cipfa Business Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 139711 | 45,261.00 | REVENUE | The Ec Roberts Centre Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139588 | 56,921.00 | REVENUE | Tourism South East |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140037 | 760.00 | REVENUE | Age Concern Gosport (Gva) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140041 | 1,260.00 | REVENUE | Solent Sea Rescue Organisation |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140036 | 2,035.00 | REVENUE | Gosport Victim Support |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140039 | 3,210.00 | REVENUE | Portsmouth Relate (National Relate Charity) |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139644 | 23,000.00 | REVENUE | Gosport Citizens Advice Bureau |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140038 | 38,645.00 | REVENUE | Gosport Voluntary Action |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140040 | 56,255.00 | REVENUE | Gosport Citizens Advice Bureau |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140166 | 5,080.00 | REVENUE | Fareham Borough Council |
| Gosport Borough Council | PLANNING SERVICES | H4-13 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140160 | 4,792.60 | REVENUE | Brockhurst Baptist Church |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139987 | 500.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140035 | 500.02 | REVENUE | Hyde Housing Association (Hyde Group) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139773 | 500.18 | REVENUE | Rentguarantor Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139986 | 525.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139992 | 605.00 | REVENUE | Chaffers Estate Agents Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139613 | 608.00 | REVENUE | Rentguarantor Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139844 | 650.00 | REVENUE | REDACTED |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 07/04/22 | 139612 | 679.00 | REVENUE | Rentguarantor Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139989 | 720.00 | REVENUE | Passfield Residential Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139785 | 751.75 | REVENUE | Rentguarantor Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139954 | 795.00 | REVENUE | Rentguarantor Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139922 | 920.77 | REVENUE | David Seymour Estate Agents |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 14/04/22 | 139846 | 1,025.00 | REVENUE | Northwood Exeter |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140162 | 1,500.00 | REVENUE | Aspire (Elite Property Management) |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140163 | 1,560.00 | REVENUE | Southernbrook (Gosport) Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139991 | 3,150.00 | REVENUE | Chaffers Estate Agents Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 21/04/22 | 139988 | 3,750.00 | REVENUE | Passfield Residential Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140164 | 4,950.00 | REVENUE | Purelet Ltd |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | GRANTS AND SUBSCRIPTIONS | 28/04/22 | 140167 | 7,771.23 | REVENUE | Rent With Us (Online) Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | MISCELLANEOUS EXPENSES | 07/04/22 | 138997 | 2,001.50 | REVENUE | Streetmaster (South Wales) Limited |
| Gosport Borough Council | CULTURAL AND RELATED SERVICES | H4-11 | PRIVATE CONTRACTORS | 07/04/22 | 139552 | 687.87 | REVENUE | T J Waste & Recycling Limited |
| Gosport Borough Council | SERVICE UNITS ADMIN COSTS | H4-6 | PRIVATE CONTRACTORS | 28/04/22 | 140094 | 570.12 | REVENUE | Biffa Municipal Limited |
| Gosport Borough Council | CENTRAL SERVICES TO THE PUBLIC | H4-5 | PRIVATE CONTRACTORS | 28/04/22 | 139730 | 1,271.00 | REVENUE | Hampshire County Council |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 14/04/22 | 139524 | 5,445.50 | REVENUE | Enigma Security Solutions Limited |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 14/04/22 | 10859 | 4,960.67 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 28/04/22 | 10895 | 12,214.74 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 25/04/22 | 10871 | 168,104.80 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | HOUSING SERVICES | H4-3 | HOUSING BENEFITS | 11/04/22 | 10851 | 599,807.11 | REVENUE | Benefit Rent Allowance |
| Gosport Borough Council | OTHER OPERATING EXPENDITURE | H4-81 | DEPRECIATION | 28/04/22 | 140170 | 277,908.50 | REVENUE | Communities & Local Government |
| Gosport Borough Council | FINANCING & INVESTMENT I&E | H4-82 | LOSS ON IMPAIRMENT OF ASSETS | 25/04/22 | 10873 | 1,520.55 | REVENUE | Chaps Treasury Management |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 21/04/22 | 139595 | 555,917.00 | REVENUE | Kier Group Plc |
| Gosport Borough Council | HRA | H4-7 | REPAIRS AND MAINT OF BUILDINGS | 28/04/22 | 139946 | 584,643.98 | REVENUE | Kier Group Plc |
| Gosport Borough Council | ENV AND REGULATORY SERVICES | H4-12 | PRIVATE CONTRACTORS | 14/04/22 | 139141 | 213,039.85 | REVENUE | Urbaser Limited |