

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		PLANNING SERVICES	H4-13	SERVICES	06/04/23	148265	800.00	REVENUE	REDACTED
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	20/04/23	148508	595.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRINTING, STAT & OFFICE EXP	20/04/23	148278	1,527.50	REVENUE	Swift Print Services Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	27/04/23	148409	839.38	REVENUE	Portsmouth City Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/04/23	148316	4,690.00	REVENUE	Topturf Irrigation
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	27/04/23	148541	515.78	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	27/04/23	148672	43.61	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/04/23	148015	491.22	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	06/04/23	148014	736.83	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	27/04/23	148689	445.00	REVENUE	Larac Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/04/23	148320	410.34	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/04/23	148323	676.67	REVENUE	Chipside Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	RENTS	20/04/23	148432	3,220.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	SERVICES	20/04/23	148433	725.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council		CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	06/04/23	148086	1,067.04	REVENUE	Portsmouth City Council
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147862	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	148066	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148197	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148403	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148525	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147863	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147864	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	148064	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148193	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148198	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148400	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148520	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148199	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148407	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148527	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	148063	927.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147860	1,050.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147855	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147859	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147865	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147868	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147869	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147870	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147871	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147872	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147873	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147874	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147875	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147877	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147879	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147881	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	147883	1,120.00	REVENUE	A Gosport Inn

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148752	6,875.00	REVENUE	Your Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148750	7,953.22	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/04/23	148430	4,365.00	REVENUE	Abshot Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148748	7,953.22	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	148276	600.00	REVENUE	Arun Estates Lettings (Cubitt & West)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	148332	692.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/23	148808	720.00	REVENUE	Ac Southern Properties Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148596	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148588	1,201.00	REVENUE	Your Move
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148749	1,500.00	REVENUE	Gcm Property Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148756	1,664.40	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/04/23	148331	2,275.00	REVENUE	Tully & Co
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148592	2,786.70	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148751	3,084.90	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148594	833.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148589	3,789.40	REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148753	1,683.00	REVENUE	Ac Southern Properties Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148750	1,396.78	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/04/23	148430	5,847.00	REVENUE	Abshot Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/23	148748	4,970.62	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/04/23	148590	2,974.95	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/04/23	148457	16,153.84	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	27/04/23	148390	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/04/23	11796	3,085.08	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/04/23	11814	148,910.99	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/04/23	11779	559,446.55	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/04/23	148534	450.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	20/04/23	148298	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/04/23	148086	533.52	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/04/23	148103	2,522.70	REVENUE	Posterboard Direct Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	13/04/23	148420	43.57	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	06/04/23	148243	3,807.29	REVENUE	Huhtamaki (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	06/04/23	148205	2,904.40	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	20/04/23	147897	1,169.94	REVENUE	Sefe Energy Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/04/23	11811	800.00	REVENUE	Chaps Treasury Management
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	13/04/23	148420	56.84	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	27/04/23	148322	1,340.56	REVENUE	The Copyright Licensing Agency Ltd (Cla)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	24/04/23	11810	1,751.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRINTING, STAT & OFFICE EXP	13/04/23	148270	1,800.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	27/04/23	148315	2,535.00	REVENUE	Cabinet Office
Gosport Borough Council	MIRS	H4-9	SERVICES	27/04/23	148645	15,500.00	CAPITAL	Kpmg Lip (Kpmg Int.)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	27/04/23	148409	37,045.05	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/04/23	11770	3,659.11	REVENUE	Nat West
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/04/23	148101	4,968.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	06/04/23	148106	3,101.12	REVENUE	Chroma Vision Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/04/23	148239	7,690.00	REVENUE	Alan Baxter Limited (Consultancy)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/04/23	148240	7,690.00	REVENUE	Alan Baxter Limited (Consultancy)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	20/04/23	148394	1,319.00	REVENUE	Portsmouth City Council

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	27/04/23	148733	1,125.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/23	148392	10,472.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/23	148075	2,586.42	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/23	148393	1,160.20	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/04/23	148391	1,328.06	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	SERVICES	06/04/23	148255	11,123.02	CAPITAL	East Hampshire District Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/23	148409	2,037.82	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/04/23	148270	1,665.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/04/23	148241	783.75	REVENUE	South East Employers (See)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/04/23	148096	5,170.00	REVENUE	South East Employers (See)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/04/23	148244	1,150.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/04/23	148201	1,134.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/23	148187	52,423.17	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/04/23	148420	118.48	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/04/23	148672	57.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/04/23	148420	324.02	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/04/23	148672	365.97	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	MIRS	H4-9	CONTRACT HIRE & OPER LEASES	06/04/23	148186	518.21	CAPITAL	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/04/23	148074	661.00	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CONTRACT HIRE & OPER LEASES	06/04/23	148242	727.30	CAPITAL	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/04/23	11769	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/04/23	148420	1,024.78	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/04/23	148672	1,356.69	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/04/23	148423	780.00	REVENUE	Koplant Construction Training Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/23	148076	11,400.48	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/04/23	148431	500.00	REVENUE	Kirklees Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/04/23	148505	1,145.32	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/04/23	148511	1,210.69	REVENUE	Ibox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/04/23	148510	1,241.97	REVENUE	Ibox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/04/23	148512	1,285.58	REVENUE	Ibox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/04/23	148300	2,599.95	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/04/23	148077	5,145.00	REVENUE	Proactis Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/04/23	148513	8,047.85	REVENUE	Ibox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/04/23	148308	10,759.45	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/04/23	148126	16,630.72	REVENUE	Mimecast Services Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	20/04/23	148514	43,938.81	CAPITAL	Ibox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/04/23	148309	54,781.43	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/04/23	148222	479.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/04/23	148231	670.28	REVENUE	The Redshank Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/04/23	148597	403.75	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	27/04/23	148650	1,978.00	CAPITAL	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/04/23	148224	851.20	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/04/23	147847	4,623.99	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/04/23	148408	6,352.72	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/04/23	148320	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/04/23	11809	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/04/23	148097	1,645.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/04/23	147587	-5,218.11	REVENUE	Phs Group Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/04/23	147586	-3,263.25	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/04/23	147594	-1,961.78	REVENUE	Phs Group Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	06/04/23	148125	521.70	CAPITAL	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/04/23	146754	10,469.11	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	13/04/23	148411	363.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/04/23	147852	12,880.46	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/23	148098	3,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/23	148100	50,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	06/04/23	148268	4,055.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/04/23	148311	751.40	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/04/23	147929	992.42	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	06/04/23	147834	1,320.00	REVENUE	Irrv
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	06/04/23	148301	5,601.00	CAPITAL	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	27/04/23	148535	6,426.72	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	27/04/23	148312	5,403.62	CAPITAL	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/04/23	148536	23,817.10	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/04/23	148533	450.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/04/23	148330	1,781.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/23	148102	39,293.70	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/04/23	148397	6,850.00	CAPITAL	Hampshire Property Maintenance Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	13/04/23	148286	-2,704.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	MIRS	H4-9	SERVICES	13/04/23	146824	3,141.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/23	148246	2,619.80	CAPITAL	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/23	148245	2,662.40	CAPITAL	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/04/23	148409	5,383.21	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/23	148105	5,871.00	CAPITAL	Idox Software Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/23	148124	8,287.50	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/23	148285	948.30	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	13/04/23	148283	1,360.60	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	13/04/23	148282	1,769.20	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/04/23	148504	12,866.92	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	13/04/23	148420	85.24	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/04/23	148302	1,704.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	27/04/23	148550	1,730.00	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	27/04/23	148660	2,379.60	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	06/04/23	147589	-478.31	CAPITAL	Phs Group Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	20/04/23	148572	724.89	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	MIRS	H4-9	WATER SERVICES	27/04/23	148710	801.86	CAPITAL	Southern Water
Gosport Borough Council	HRA	H4-7	SERVICES	06/04/23	148297	1,026.12	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	06/04/23	148226	278.21	REVENUE	Ace Office Environment Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	06/04/23	148296	1,496.18	CAPITAL	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	MIRS	H4-9	ENERGY COSTS	13/04/23	148411	288.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/04/23	148558	2,717.01	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148555	3,956.93	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148564	4,135.74	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148556	4,726.86	REVENUE	Sefe Energy Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	13/04/23	148314	118.29	CAPITAL	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/04/23	148427	75.78	REVENUE	Aadvark Supplies Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/04/23	147348	626.81	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/23	148436	670.76	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148563	945.18	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	20/04/23	148573	1,248.96	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148562	1,191.25	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/23	148435	1,963.65	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/23	148271	2,378.08	REVENUE	Manpower Uk Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	20/04/23	148566	2,797.41	CAPITAL	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/04/23	148509	3,076.00	REVENUE	Washco
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/04/23	148570	17,679.79	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/04/23	148569	77,534.68	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/04/23	148288	573,167.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/04/23	148052	222,350.29	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147600	2,633.63	REVENUE	Rent With Us (Online) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	30/03/23	148012	3,162.92	REVENUE	Mann Countrywide (Residential Lettings)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/03/23	148127	1,346.15	REVENUE	Arun Estates Lettings (Cubitt & West)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147522	5,223.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/03/23	147762	5,423.00	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	02/03/23	147410	5,858.31	CAPITAL	G & K Lettings Limited (T/A Martin & Co.)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147760	3,072.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/03/23	147422	1,767.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	30/03/23	148120	1,153.84	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147739	1,800.00	REVENUE	Lowery'S Property Sales & Lettings
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/03/23	147850	475.00	REVENUE	Sir Limited (Shift-It/ Aj Removals)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/03/23	147512	815.50	REVENUE	Places For People Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/03/23	148013	868.75	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/03/23	147885	765.00	REVENUE	Allens Catering Hire Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/03/23	147747	4,770.95	REVENUE	Hp Contracts
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	31/03/23	148208	237.92	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/03/23	147381	1,200.00	REVENUE	Sparkx Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	30/03/23	147945	6,638.95	REVENUE	Motiv8 South Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	30/03/23	147944	7,708.93	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/03/23	147577	1,200.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/03/23	147746	20,048.04	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/03/23	147389	2,688.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	02/03/23	147353	869.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	23/03/23	147708	840.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	02/03/23	147321	3,566.35	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/03/23	11744	3,753.51	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/03/23	11656	8,268.68	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/03/23	11722	10,695.75	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/03/23	11708	148,923.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/03/23	11671	149,521.74	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/03/23	11692	572,226.49	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/03/23	11761	9,614.85	REVENUE	Household Support Fund Third Party Orgs
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	15/03/23	11695	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	06/03/23	11655	47,200.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/03/23	11764	8,376.99	REVENUE	Chaps Treasury Management

Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	30/03/23	11746	726,150.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/03/23	147544	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/03/23	148051	222,350.29	REVENUE	Urbaser Limited