

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	COMMUNICATIONS AND COMPUTING	29/06/23	149940	-11,002.92	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HRA		H4-7	GROUNDS MAINTENANCE COSTS	29/06/23	149358	-2,615.06	REVENUE	Phs Group Limited
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142730	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	150088	500.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES		H4-12	PRIVATE CONTRACTORS	08/06/23	149322	425.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES		H4-12	MISCELLANEOUS EXPENSES	21/06/23	149783	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT		H4-2	SERVICES	15/06/23	149736	426.86	REVENUE	Chipside Limited
Gosport Borough Council	HRA		H4-7	EQUIP, FURNITURE AND MATERIALS	15/06/23	149502	62.86	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142725	535.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES		H4-11	REPAIRS AND MAINT OF BUILDINGS	29/06/23	150043	447.40	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142743	545.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142704	550.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		H4-6	CLOTHES, UNIFORM AND LAUNDRY	01/06/23	149431	153.00	REVENUE	Arco Limited (9whj-BkIp86)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC		H4-5	EQUIP, FURNITURE AND MATERIALS	15/06/23	149730	459.99	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CULTURAL, ENV AND PLANNING		H4-1	GRANTS AND SUBSCRIPTIONS	08/06/23	149134	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149346	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	PLANNING SERVICES		H4-13	ENERGY COSTS	08/06/23	149330	471.00	REVENUE	Sefe Energy Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES		H4-11	GROUNDS MAINTENANCE COSTS	21/06/23	149493	480.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	ENV AND REGULATORY SERVICES		H4-12	MISCELLANEOUS EXPENSES	29/06/23	148321	486.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC		H4-5	SERVICES	15/06/23	149588	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		H4-6	COMMUNICATIONS AND COMPUTING	21/06/23	149460	487.00	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	01/06/23	149515	590.76	REVENUE	Vivid Homes
Gosport Borough Council	CULTURAL AND RELATED SERVICES		H4-11	SERVICES	29/06/23	150007	500.00	REVENUE	Hellier Langston Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		H4-6	COMMUNICATIONS AND COMPUTING	21/06/23	149899	500.00	REVENUE	Green Colo. Limited
Gosport Borough Council	HRA		H4-7	GROUNDS MAINTENANCE COSTS	21/06/23	149499	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142707	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142711	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142713	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142714	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142719	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142752	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142754	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	SERVICES	21/06/23	149610	239.00	REVENUE	Bridge Cars Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS		H4-6	SERVICES	21/06/23	149610	390.00	REVENUE	Bridge Cars Limited
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142700	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142702	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142716	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142744	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142745	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142746	650.00	REVENUE	REDACTED
Gosport Borough Council	HRA		H4-7	GROUNDS MAINTENANCE COSTS	29/06/23	150087	543.96	REVENUE	Phs Group Limited
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	150090	668.00	REVENUE	The Hyde Group
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142724	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142728	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142729	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142749	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES		H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142757	670.00	REVENUE	REDACTED

Gosport Borough Council	HRA	H4-7	CATERING	29/06/23	150053	562.06	REVENUE	Culligan (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142703	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142722	675.00	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142734	675.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142718	680.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142727	680.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142708	695.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142739	695.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142741	695.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142759	700.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	29/06/23	149907	597.99	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142723	750.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	15/06/23	149504	89.50	CAPITAL	Aadvark Supplies Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142726	775.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142731	775.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	SERVICES	08/06/23	149673	800.00	CAPITAL	Mr Michael Jones
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142705	800.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142709	800.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142710	800.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142715	800.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142721	800.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142732	800.00	CAPITAL	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142740	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142747	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142748	800.00	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142753	800.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142755	800.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	01/06/23	149517	805.48	CAPITAL	Vivid Homes
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/06/23	148418	680.00	CAPITAL	Housing Systems Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142750	830.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	08/06/23	149512	695.36	CAPITAL	Biffa Municipal Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	15/06/23	149511	835.62	CAPITAL	Tradition (Uk) Ltd
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142701	840.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149128	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149446	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149614	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/06/23	149751	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	29/06/23	149911	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	29/06/23	150077	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149130	870.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	CONTRACT HIRE & OPER LEASES	21/06/23	149786	727.30	CAPITAL	U-Drive Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	28/06/23	142720	880.70	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	ENERGY COSTS	08/06/23	149331	738.61	CAPITAL	Sefé Energy Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149132	910.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149445	910.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149613	910.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/06/23	149750	910.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	29/06/23	149913	910.00	CAPITAL	Kb Real Estate Management Limited

Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	29/06/23	150074	910.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149343	910.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	15/06/23	149728	765.00	CAPITAL	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	29/06/23	149938	779.02	REVENUE	Ibox Software Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	15/06/23	149635	280.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/06/23	149651	950.00	CAPITAL	Hampshire Property Maintenance Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142733	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142751	950.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	WATER SERVICES	08/06/23	149626	794.70	REVENUE	Castle Water Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	21/06/23	149763	800.00	REVENUE	Chipside Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149342	960.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	15/06/23	149560	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	29/06/23	149889	1,000.00	REVENUE	Dan Powell
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/06/23	142758	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149344	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149443	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149611	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149616	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/23	149748	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/23	149753	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	149908	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	149912	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	150076	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	150080	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	15/06/23	149570	876.15	REVENUE	Abri Limited (T/A Palatine Beds /1907)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	01/06/23	149323	1,052.64	REVENUE	Crown Mews Management Co. Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/06/23	149666	900.55	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	21/06/23	149737	851.42	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/06/23	149737	49.50	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	15/06/23	149757	0.00	REVENUE	Dac Beachcroft Claims Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149129	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149135	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149347	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149444	1,120.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149448	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149612	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149615	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/23	149749	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/23	149752	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	149914	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	150075	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	15/06/23	149510	1,155.96	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/06/23	11998	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/06/23	149633	334.19	REVENUE	Antalis Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/06/23	149606	1,008.45	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	01/06/23	149434	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/23	149922	1,191.79	REVENUE	Sefe Energy Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	01/06/23	149488	1,270.20	REVENUE	Etatron Gb Limited

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/06/23	149574	1,075.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/06/23	149760	1,079.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/06/23	149735	1,083.33	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/06/23	11943	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/06/23	149629	1,108.49	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/23	149787	1,120.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	15/06/23	149603	1,125.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/06/23	149514	1,375.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/23	149565	1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	29/06/23	149081	1,165.00	REVENUE	Urbaser Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	21/06/23	149491	1,200.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	21/06/23	149725	1,230.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/06/23	149487	1,483.00	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/06/23	149457	1,275.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	21/06/23	149465	1,275.00	REVENUE	Eibe Play Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	29/06/23	149357	1,280.29	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	29/06/23	149920	1,487.53	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/23	149919	1,493.34	REVENUE	Sefe Energy Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/06/23	149630	1,310.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	15/06/23	149564	1,319.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	21/06/23	149764	1,327.25	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/23	149561	1,328.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	21/06/23	149766	118.80	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	21/06/23	149766	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/06/23	149766	118.80	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	29/06/23	149894	1,444.60	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149133	1,750.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/06/23	11990	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/06/23	149634	1,600.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EXPENSES	01/06/23	149156	500.00	REVENUE	Castle Body Works Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/06/23	11991	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	15/06/23	149579	1,689.80	REVENUE	Aquaid (South Coast) Franchising Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	29/06/23	150035	854.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/06/23	149781	1,781.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	29/06/23	150009	1,786.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/06/23	149453	1,787.50	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/06/23	149637	1,787.50	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HRA	H4-7	SERVICES	21/06/23	149609	1,900.00	REVENUE	Fiander Tovell Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CLEANING AND DOMESTIC SUPPLIES	29/06/23	150004	1,943.04	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	21/06/23	149492	2,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	15/06/23	149650	2,000.00	CAPITAL	Business South Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	29/06/23	149767	2,494.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	08/06/23	149652	2,500.00	REVENUE	Yellow Edge Gallery Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/06/23	11989	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/06/23	149628	2,142.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	29/06/23	150073	40.89	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	29/06/23	150073	61.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/06/23	150073	50.34	REVENUE	Allstar Business Solutions Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/06/23	150073	259.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/06/23	150073	1,742.51	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149506	2,160.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/06/23	149642	2,230.00	REVENUE	Urbaser Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/06/23	149916	2,633.18	REVENUE	Sefe Energy Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149169	2,320.00	CAPITAL	Stepping Stone Accomodation Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	15/06/23	149635	504.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	21/06/23	149669	2,374.40	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	COMMUNICATIONS AND COMPUTING	21/06/23	149724	2,400.00	REVENUE	Digital House Md Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	21/06/23	149925	2,450.70	REVENUE	Chroma Vision Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/06/23	150091	3,002.20	REVENUE	Ld Property Management
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	01/06/23	149329	2,533.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/06/23	149459	2,540.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/06/23	149489	2,549.75	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	15/06/23	149661	2,550.00	REVENUE	Perry'S Shades And Groundworks
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	01/06/23	149293	3,092.89	REVENUE	Zurich Insurance Plc
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149368	2,640.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/06/23	149353	2,648.74	CAPITAL	Atkins Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	08/06/23	149636	44.21	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	MIRS	H4-9	DIRECT TRANSPORT COSTS	08/06/23	149636	43.72	CAPITAL	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/06/23	149636	119.59	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/06/23	149636	327.65	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/06/23	149636	2,036.07	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	08/06/23	149636	158.92	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	29/06/23	149888	2,736.09	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/06/23	149672	3,375.00	REVENUE	Beales Gold Service Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	21/06/23	149766	237.60	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	21/06/23	149766	237.60	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	21/06/23	149766	237.60	REVENUE	Quartix Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/06/23	149083	2,861.25	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/06/23	149790	3,501.88	REVENUE	Brite-Move
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/06/23	149435	2,943.24	REVENUE	Phoenix Software Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/23	149840	3,885.24	REVENUE	REDACTED
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/06/23	149369	3,240.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	29/06/23	150062	3,936.00	REVENUE	Level Up Gosport
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	29/06/23	149868	3,405.00	CAPITAL	T J Waste & Recycling Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	15/06/23	149726	3,412.00	CAPITAL	Neptune Outdoor Furniture
Gosport Borough Council	MIRS	H4-9	EXPENSES	01/06/23	149291	4,191.85	CAPITAL	Zurich Insurance Plc
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	21/06/23	149738	3,540.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	GROUPS MAINTENANCE COSTS	15/06/23	149105	3,800.00	CAPITAL	Harbour Clean (South) Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	08/06/23	149372	3,848.64	CAPITAL	Manpower Uk Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	29/06/23	150020	3,900.00	CAPITAL	Topturf Irrigation
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/06/23	149671	4,836.41	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	DIRECT TRANSPORT COSTS	21/06/23	149766	356.40	CAPITAL	Quartix Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	27/06/23	12001	5,167.05	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	01/06/23	149170	5,221.00	CAPITAL	First Group Plc
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	29/06/23	149605	4,408.18	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	SERVICES	21/06/23	148981	4,500.00	CAPITAL	Dixon Searle Partnership

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	15/06/23	149649	5,743.50	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/06/23	149086	4,899.10	REVENUE	Urbaser Limited
Gosport Borough Council		H4-9	#N/A	08/06/23	149087	5,360.37	CAPITAL	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/06/23	149456	5,737.50	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/06/23	149740	5,940.00	REVENUE	Goss Interactive Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/06/23	149088	6,250.44	REVENUE	Urbaser Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	15/06/23	149490	6,739.47	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUPS MAINTENANCE COSTS	29/06/23	149890	6,897.81	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	29/06/23	150029	9,108.96	REVENUE	Motiv8 South Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/06/23	149001	8,000.00	REVENUE	Locata (Housing Services) Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	15/06/23	149647	8,712.00	REVENUE	Twc Group Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	12/06/23	11955	10,475.42	REVENUE	Lga
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/06/23	149664	8,805.23	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	15/06/23	149462	10,140.00	CAPITAL	Alan Baxter Limited (Consultancy)
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/06/23	149929	8,676.24	CAPITAL	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/06/23	149929	3,819.76	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/06/23	149607	10,472.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/06/23	149729	10,791.36	CAPITAL	Pool Magician Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/06/23	150015	10,791.36	CAPITAL	Pool Magician Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	29/06/23	148279	11,002.92	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	01/06/23	149365	5,880.00	CAPITAL	Granicus - Firmstep Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/06/23	149432	12,100.00	CAPITAL	Nec Software Solutions (Uk) Limited
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	15/06/23	149641	12,846.16	CAPITAL	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	15/06/23	149568	13,559.80	CAPITAL	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	01/06/23	149442	13,680.00	CAPITAL	Green Colo. Limited
Gosport Borough Council	MIRS	H4-9	GROUPS MAINTENANCE COSTS	15/06/23	149604	13,924.68	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	HOUSING BENEFITS	12/06/23	11957	16,828.50	CAPITAL	Benefit Rent Allowance
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/06/23	149127	15,900.00	REVENUE	Colliers International P-C Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	21/06/23	149739	16,740.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	21/06/23	149747	16,983.98	CAPITAL	Kier Group Plc
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	PRIVATE CONTRACTORS	15/06/23	149643	17,109.30	REVENUE	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/06/23	149660	20,170.06	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	01/06/23	149363	20,627.26	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	GROUPS MAINTENANCE COSTS	29/06/23	150086	3,170.52	CAPITAL	Phs Group Limited
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	15/06/23	149158	4,504.25	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	15/06/23	149158	17,116.17	CAPITAL	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	15/06/23	149158	900.85	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	15/06/23	149158	3,217.32	CAPITAL	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/06/23	11995	31,904.18	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/06/23	149361	11,596.02	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	08/06/23	149507	66,560.00	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	15/06/23	149575	78,000.00	CAPITAL	Hampshire County Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/06/23	149559	43,567.70	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/06/23	149479	106,051.41	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/06/23	11974	160,901.86	REVENUE	Benefit Rent Allowance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/06/23	149640	222,350.29	REVENUE	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	HOUSING BENEFITS	05/06/23	11945	573,632.42	CAPITAL	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/06/23	149624	573,167.00	REVENUE	Kier Group Plc

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