

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	06/07/23	150146	800.00	REVENUE	Mr Michael Jones
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/07/23	150364	469.91	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/07/23	150188	685.13	REVENUE	Topturf Irrigation
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	13/07/23	150334	43.58	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/07/23	150171	4,360.00	REVENUE	Lister Wilder Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	31/07/23	150804	10,500.00	REVENUE	Montserrat Events (C.I.C.)
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/07/23	150054	-1,155.96	REVENUE	Portsmouth City Council
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/07/23	150467	1,045.00	REVENUE	Urbaser Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	13/07/23	150241	445.13	REVENUE	Chipside Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/07/23	150366	498.20	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	06/07/23	150174	1,038.00	REVENUE	Nagels (Uk) Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	13/07/23	150242	1,189.42	REVENUE	Chipside Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	20/07/23	149893	530.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	20/07/23	149893	891.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	20/07/23	150458	913.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	27/07/23	150617	890.00	REVENUE	Hampshire County Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	13/07/23	150069	700.00	REVENUE	Pool Magician Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	20/07/23	150147	168,332.33	REVENUE	Places For People Management Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/07/23	150461	537.41	REVENUE	Empire Pool Supplies Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/07/23	149891	1,053.00	REVENUE	Empire Pool Supplies Ltd
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/07/23	150534	1,805.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/07/23	150239	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/07/23	150225	2,041.25	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/07/23	150438	2,190.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/07/23	150182	3,120.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150194	725.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150197	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150344	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150519	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150646	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150649	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150196	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150343	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150522	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150648	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150199	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150346	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/07/23	150477	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150644	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150652	866.25	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150513	1,050.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150195	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150342	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150512	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150518	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150521	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150643	1,120.00	REVENUE	Kb Real Estate Management Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/23	143201	812.05	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/23	143214	830.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/23	143168	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/23	143180	872.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/23	143212	872.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/23	143189	880.70	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/23	143215	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/07/23	143221	1,400.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/07/23	150529	3,615.10	REVENUE	Pearsons Southern Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/07/23	150247	5,983.45	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150746	8,676.24	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/07/23	150246	9,598.60	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/07/23	150244	500.00	REVENUE	Two Saints Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/07/23	150248	652.50	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/07/23	150528	724.90	REVENUE	Thorngate Churcher Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150429	900.00	REVENUE	Bt Two Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/07/23	150382	1,160.00	REVENUE	J & R Properties
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150748	2,684.90	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150745	3,076.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/07/23	150529	3,273.90	REVENUE	Pearsons Southern Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	27/07/23	150472	8,000.00	REVENUE	Locata (Housing Services) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/07/23	150247	5,462.55	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/07/23	150746	3,095.76	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/07/23	150246	3,001.40	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/07/23	150064	20,000.00	REVENUE	Beam Up Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	06/07/23	150019	15,642.00	REVENUE	Modern Democracy
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	27/07/23	150597	1,927.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	20/07/23	150047	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/07/23	12057	10,180.95	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/07/23	12029	10,353.97	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/07/23	12046	150,045.55	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	03/07/23	12020	614,215.32	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	27/07/23	150206	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/07/23	150615	995.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	06/07/23	150056	1,956.24	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/07/23	150303	834.00	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	13/07/23	150334	54.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	20/07/23	150537	40.97	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	06/07/23	150148	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	06/07/23	150149	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	06/07/23	150068	49,844.00	REVENUE	Ernst & Young Lip
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	10/07/23	12035	3,541.16	REVENUE	Nat West
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	03/07/23	12014	42,115.07	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	10/07/23	12034	36,767.12	REVENUE	Chaps Treasury Management
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/07/23	150301	380.20	REVENUE	Retainagroup Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	06/07/23	150050	1,319.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/07/23	12070	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	20/07/23	150359	6,955.00	REVENUE	Housing Finance Specialists (Hfs) Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/07/23	150231	600.00	REVENUE	Woods Chartered Surveyors
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/07/23	150306	488.68	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/07/23	150048	1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/07/23	150049	1,328.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	27/07/23	150616	1,257.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/07/23	150072	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/07/23	150167	1,072.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	13/07/23	150232	869.55	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/07/23	150018	1,038.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/07/23	150166	32,204.96	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/07/23	150334	56.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/07/23	150537	119.19	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/07/23	150334	392.26	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/07/23	150537	279.16	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	13/07/23	150219	238.48	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	06/07/23	150025	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	06/07/23	149744	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/07/23	150187	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/07/23	149720	270.60	REVENUE	Hags-Smp Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/07/23	12012	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CAPITAL - PREMISES COSTS	06/07/23	150180	220.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/07/23	150180	1,735.80	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/07/23	150334	1,540.23	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	20/07/23	150537	1,832.34	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/07/23	150470	805.70	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/07/23	150083	4,696.00	REVENUE	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/07/23	150535	11,278.13	REVENUE	Ggp Systems Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/07/23	150523	19,546.17	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/07/23	150361	276.84	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/07/23	150153	812.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/07/23	150317	4,420.42	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/07/23	150366	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	27/07/23	150185	869.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	20/07/23	150348	614.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/07/23	150220	28,746.10	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/07/23	150296	220,190.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/07/23	150179	1,431.77	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/07/23	150353	1,781.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/07/23	149563	13,750.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/07/23	150168	80,441.24	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	06/07/23	150170	16,000.00	CAPITAL	Colliers International P-C Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/07/23	150598	31,800.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/07/23	150164	1,672.28	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/07/23	150165	3,104.43	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/07/23	150217	7,435.29	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/07/23	150070	1,872.00	CAPITAL	Blue Riband Pool Supplies
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/07/23	150084	4,473.00	CAPITAL	Psdc Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/07/23	150223	1,715.00	CAPITAL	Advanced Business Solutions Ltd

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/07/23	150511	4,658.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	SERVICES	10/07/23	150337	648.00	REVENUE	Taylor Rose Mw Solicitors
Gosport Borough Council	HRA	H4-7	SERVICES	13/07/23	150355	5,500.00	REVENUE	Savills (Uk) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	10/07/23	150336	6,724.94	REVENUE	Taylor Rose Mw Solicitors
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	06/07/23	150150	45,355.98	REVENUE	Mobysft Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/07/23	150222	583.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/07/23	150221	1,154.70	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	27/07/23	150532	650.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	13/07/23	150334	77.46	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	20/07/23	150537	63.87	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/07/23	150504	774.83	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/07/23	150502	811.68	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	SERVICES	27/07/23	150628	800.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	27/07/23	150614	847.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	27/07/23	150641	1,061.22	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	SERVICES	13/07/23	150350	1,026.12	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/07/23	150510	1,342.70	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	SERVICES	13/07/23	150349	1,496.18	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/07/23	150348	483.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/07/23	150298	731.15	REVENUE	Washco
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/07/23	150503	1,033.13	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/07/23	150326	172.50	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/07/23	150305	2,704.28	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/07/23	150308	2,909.84	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/07/23	150309	8,693.28	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/07/23	150243	11,071.26	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/07/23	150192	573,167.00	REVENUE	Kier Group Plc