

Body name	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	10/08/23	151009	900.00	REVENUE	Mr Michael Jones
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	03/08/23	150811	495.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/08/23	150827	505.30	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	17/08/23	151168	569.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/08/23	150813	599.96	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	24/08/23	150653	464.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/08/23	150310	846.45	REVENUE	Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/08/23	151087	605.32	REVENUE	'Circus Zyair' (Bcr Entertainments Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	31/08/23	151484	482.01	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/08/23	151313	547.44	REVENUE	Psi - Stanek Pumps Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/08/23	150618	859.75	REVENUE	Psi - Stanek Pumps Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	24/08/23	151411	45.30	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	10/08/23	150996	80.99	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	31/08/23	151490	257.89	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/08/23	150991	706.96	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/08/23	150055	1,155.96	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	10/08/23	150990	1,743.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/08/23	151315	6,320.00	REVENUE	Contenur Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/08/23	150654	938.00	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	17/08/23	151074	483.86	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	10/08/23	150820	666.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	03/08/23	150531	150.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	03/08/23	150531	812.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	10/08/23	151000	1,054.50	REVENUE	Chipside Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/08/23	151240	2,353.70	REVENUE	Pool Magician Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/08/23	151014	935.00	REVENUE	Golden Coast Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	10/08/23	150824	3,878.49	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	10/08/23	150669	4,022.70	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	10/08/23	150669	1,536.89	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/08/23	151407	1,770.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/08/23	151008	2,015.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/08/23	151211	2,735.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/08/23	150842	3,280.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	151325	610.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	150833	618.75	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	150737	645.75	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	150834	645.75	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/08/23	150966	645.75	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	151338	645.75	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	150967	648.00	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	150847	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	150850	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/08/23	151026	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	151027	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	151029	840.00	REVENUE	Kb Real Estate Management Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143595	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143612	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143619	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143575	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143592	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143602	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143589	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143580	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143603	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143605	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143621	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143597	723.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143598	723.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143599	723.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143593	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143596	775.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143577	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143579	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143581	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143586	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143601	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143604	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143616	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143618	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143613	830.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143573	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143582	872.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143611	872.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143591	880.70	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	151414	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143614	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	143620	1,400.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	151409	1,300.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/08/23	150904	4,338.12	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/08/23	150903	7,180.14	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/08/23	151557	8,700.00	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/08/23	151086	547.04	REVENUE	Vivid Homes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/08/23	151556	699.60	REVENUE	Touchstone Corporate Property Services
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/08/23	151523	1,300.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/08/23	151554	1,458.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/08/23	151555	2,108.25	REVENUE	Abri Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	151348	2,814.40	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/08/23	150904	2,228.88	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/08/23	150903	3,169.86	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/08/23	151557	2,930.77	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/08/23	151314	64,500.00	REVENUE	Two Saints Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	24/08/23	151341	1,410.00	REVENUE	Hampshire County Council

Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	17/08/23	150664	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/08/23	12111	8,500.75	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/08/23	12077	11,889.91	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/08/23	12119	150,252.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/08/23	12089	586,359.48	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/08/23	12141	588,376.46	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150699	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150705	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150718	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150724	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150722	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150720	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150700	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150703	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150707	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150712	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150714	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/08/23	150711	0.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/08/23	150665	2,750.00	REVENUE	Bcp Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	31/08/23	150829	1,250.00	REVENUE	Business South Group Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	24/08/23	151213	5,020.00	REVENUE	Idox Software Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	03/08/23	150658	2,100.00	REVENUE	Adams Integra Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	04/08/23	150972	500.00	REVENUE	Friends Of Stanley Park
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	10/08/23	151081	1,000.00	REVENUE	Solent Town Football Club
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	10/08/23	151079	1,500.00	REVENUE	Big Noise Samba Band
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	31/08/23	151227	1,914.50	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	31/08/23	151228	1,914.50	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	03/08/23	150901	2,000.00	REVENUE	Tk Entertainments (Fortonfest)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	04/08/23	150971	2,500.00	REVENUE	The Disability Union (Cic)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/08/23	151254	2,750.00	REVENUE	Oarsome Chance
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	10/08/23	150996	58.70	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	03/08/23	150852	1,000.00	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	24/08/23	150653	30,375.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	31/08/23	151491	4,290.00	REVENUE	Arlingclose Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	29/08/23	12157	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	24/08/23	12145	41,400.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	21/08/23	12118	11,055.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	07/08/23	12086	23,868.49	REVENUE	Chaps Treasury Management
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/08/23	150877	1,950.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	10/08/23	151045	5,700.00	REVENUE	Steer Davies & Gleave Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	10/08/23	151039	950.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	10/08/23	151080	1,500.00	REVENUE	Radio Haslar
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	17/08/23	150663	1,319.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	17/08/23	151169	990.00	REVENUE	Mallina Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/08/23	12159	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/08/23	4884	214.53	REVENUE	Purchasing
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/08/23	150660	1,160.00	REVENUE	Portsmouth City Council

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/08/23	150662	1,328.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/08/23	150818	3,060.44	REVENUE	East Hampshire District Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/08/23	150653	688.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/08/23	150661	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/08/23	150809	39,559.02	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/08/23	151411	56.66	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/08/23	150996	61.08	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/08/23	151411	298.70	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/08/23	150996	329.62	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/08/23	150826	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/08/23	150367	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	17/08/23	151043	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	24/08/23	151324	300.80	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/08/23	150883	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/08/23	150999	755.28	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	31/08/23	151490	515.78	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/08/23	12083	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/08/23	151193	452.94	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/08/23	12093	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/08/23	12138	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/08/23	151411	1,452.88	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/08/23	150996	1,412.09	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/08/23	12092	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/08/23	12137	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/08/23	150808	2,574.88	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/08/23	150304	3,701.39	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/08/23	150619	2,644.40	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/08/23	150307	12,196.80	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/08/23	150855	12,730.48	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/08/23	150854	555.75	REVENUE	Nominet Uk
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/08/23	150613	7,039.86	REVENUE	Renovotec Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	10/08/23	150878	3,050.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/08/23	150810	851.20	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/08/23	151074	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	10/08/23	150747	345.78	REVENUE	Meltemi Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/08/23	12087	4,839.26	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	03/08/23	150843	695.36	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/08/23	150987	96.53	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	10/08/23	151040	476.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	10/08/23	150962	2,136.50	REVENUE	Tensor Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/08/23	150869	7,675.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/08/23	151232	825.00	REVENUE	Irrv
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/08/23	150870	84,619.15	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/08/23	12075	218,000.00	CAPITAL	Wyeth & Paul Law Associates
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/08/23	150835	317,936.08	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/08/23	150872	5,358.08	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/08/23	150873	7,951.96	CAPITAL	Mott Macdonald Limited

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/08/23	150837	32,334.61	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/08/23	150874	43,740.00	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/08/23	150838	4,822.39	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/08/23	150839	3,233.31	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/08/23	150879	5,112.39	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/08/23	150840	6,697.19	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/08/23	150653	13,053.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/08/23	150734	3,350.00	CAPITAL	Ggp Systems Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	10/08/23	150500	108,000.00	CAPITAL	Nec Software Solutions (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/08/23	151229	850.00	CAPITAL	Imagistic
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	10/08/23	150496	5,320.00	CAPITAL	Faithful+ Gould Limited (Atkins Group)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/08/23	151078	7,431.00	CAPITAL	Gosport Living History Society
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/08/23	12085	10,000.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/08/23	151255	15,500.00	CAPITAL	The Historical Diving Society (Hds)
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	31/08/23	151399	633.89	CAPITAL	Novatech
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	31/08/23	151311	12,905.65	CAPITAL	Novatech
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/08/23	151044	1,157.15	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	10/08/23	150996	80.08	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	24/08/23	151230	2,300.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	31/08/23	151503	2,520.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/08/23	150830	2,725.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	10/08/23	150892	453.75	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	10/08/23	151022	753.40	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/08/23	151390	914.64	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/08/23	151387	962.09	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/08/23	151388	1,482.42	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/08/23	12091	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/08/23	12136	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/08/23	151040	452.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/08/23	150630	85.84	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/08/23	150666	169.74	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	31/08/23	151365	280.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	WATER SERVICES	24/08/23	151239	1,144.31	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/08/23	151389	1,162.29	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	24/08/23	151395	2,468.11	REVENUE	Portsmouth Water Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/08/23	150856	2,110.19	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	31/08/23	150894	3,962.70	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	10/08/23	150807	8,676.55	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/08/23	151083	19,357.46	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/08/23	151031	573,167.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/08/23	150594	34,433.12	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/08/23	150595	239,566.85	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/08/23	150596	239,566.85	REVENUE	Urbaser Limited