

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/01/24	12427	770.67	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/01/24	12428	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/01/24	12430	3,508.70	REVENUE	Nat West
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	03/01/24	12430	111.09	REVENUE	Nat West
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/01/24	12432	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/01/24	12433	5,145.52	REVENUE	Access Paysuite Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/01/24	12434	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/01/24	12435	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	03/01/24	12436	156,950.16	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/01/24	12440	1,148.40	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/01/24	12441	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	03/01/24	12443	8,110.46	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	03/01/24	12444	48,493.15	REVENUE	Chaps Treasury Management
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/01/24	153581	4,086.38	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	04/01/24	153812	5,000.00	REVENUE	Gosport Surveying Associates Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/01/24	153845	1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/01/24	153847	1,328.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	04/01/24	153850	1,319.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	04/01/24	153960	114.56	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	04/01/24	153968	2,783.20	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/01/24	153993	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/01/24	153994	10,472.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154025	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154026	640.00	REVENUE	Stepping Stone Accommodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154028	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154029	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154037	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154039	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/01/24	154128	496.64	REVENUE	Wolf Laundry Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154157	1,780.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	04/01/24	154168	675.08	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	04/01/24	154169	833.11	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	04/01/24	154172	2,897.03	REVENUE	Sefe Energy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/01/24	154181	681.00	REVENUE	Redstone (Tyres) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/01/24	154183	1,900.00	REVENUE	A P Tools Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	04/01/24	154184	45,120.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	04/01/24	154188	1,693.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	04/01/24	154189	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154203	560.00	REVENUE	Stepping Stone Accommodation Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/01/24	154281	142.36	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/01/24	154284	4,181.32	CAPITAL	Solent Building Supplies Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	04/01/24	154293	2,600.00	REVENUE	The Reilly Enterprise Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/01/24	154305	11,628.80	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/01/24	154307	9,143.39	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/01/24	154308	3,534.86	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/01/24	154309	1,826.80	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	04/01/24	154315	5,000.00	REVENUE	Brwca

Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	04/01/24	154320	61.78	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/01/24	154320	121.89	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/01/24	154320	368.79	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/01/24	154320	1,276.30	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/01/24	154321	241.91	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	04/01/24	154321	660.21	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	04/01/24	154321	82.46	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	04/01/24	154351	1,500.00	REVENUE	Hub4stuff
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154361	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154362	509.14	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/01/24	154364	1,200.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	11/01/24	154165	446.40	REVENUE	Chroma Vision Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/01/24	154185	508.54	REVENUE	Proludic Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	11/01/24	154190	1,700.00	REVENUE	Tameside Metropolitan Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	11/01/24	154283	650.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/01/24	154290	495.62	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/01/24	154291	291.28	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/01/24	154294	3,118.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/24	154306	46,014.44	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/01/24	154310	2,475.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	11/01/24	154312	1,250.00	REVENUE	Business South Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	11/01/24	154332	1,504.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/01/24	154341	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	11/01/24	154343	880.08	REVENUE	Chipside Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/01/24	154347	700.00	REVENUE	REDACT
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/01/24	154349	1,402.50	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/01/24	154350	2,064.71	REVENUE	Solent Fencing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/01/24	154356	700.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/01/24	154408	6,136.78	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/01/24	154409	1,770.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/01/24	154420	4,005.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/01/24	154421	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	11/01/24	154426	2,800.00	REVENUE	22midnight Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	11/01/24	154428	945.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	11/01/24	154432	834.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	11/01/24	154433	505.27	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	11/01/24	154434	1,998.52	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/01/24	154438	1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/01/24	154455	81.34	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	11/01/24	154456	2,915.00	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/01/24	154457	1,674.40	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154460	592.45	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154463	996.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154464	3,620.00	REVENUE	Jk Property Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154464	2,660.00	REVENUE	Jk Property Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154476	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154477	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154478	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154481	560.00	REVENUE	Kb Real Estate Management Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154482	560.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154483	1,380.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154484	560.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154487	1,380.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/01/24	154498	98.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154499	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154500	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154501	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154502	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154503	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154505	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154506	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154507	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154508	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154509	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154510	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154511	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/01/24	154544	40,000.00	CAPITAL	Hampshire Cultural Trust Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/01/24	12475	603,187.18	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/01/24	152318	6,994.91	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/01/24	153304	3,497.77	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	18/01/24	154118	3,560.00	REVENUE	Koplant Construction Training Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	18/01/24	154173	827.97	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	18/01/24	154174	552.14	REVENUE	Sefe Energy Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/01/24	154182	3,400.00	REVENUE	Perry'S Shades And Groundworks
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/01/24	154318	573,167.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/01/24	154333	2,705.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/01/24	154418	-6,994.91	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/01/24	154419	-3,497.77	REVENUE	Housing Partners Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	18/01/24	154435	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/01/24	154471	525.43	REVENUE	Kompan Limited
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	18/01/24	154486	-1,628.59	REVENUE	Phs Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	18/01/24	154512	8,241.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/01/24	154519	5,970.00	CAPITAL	Alan Baxter Limited (Consultancy)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/01/24	154523	1,558.26	REVENUE	Fleet (Line Markers) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	18/01/24	154526	800.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/01/24	154533	6,600.00	CAPITAL	Ecd Architects Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/01/24	154535	28,771.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	18/01/24	154546	3,170.52	REVENUE	Phs Group Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	18/01/24	154614	752.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	18/01/24	154620	1,508.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	18/01/24	154621	620.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	18/01/24	154623	960.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/01/24	154631	91.32	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	18/01/24	154636	994.06	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/01/24	154650	78.54	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/01/24	154652	78.54	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/01/24	154653	78.54	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	18/01/24	154655	1,363.00	REVENUE	Hampshire County Council

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/01/24	154666	6,600.00	CAPITAL	Ecd Architects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/01/24	154709	2,300.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/01/24	154709	1,399.20	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/01/24	154711	552.40	REVENUE	Beales Gold Service Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	18/01/24	154712	414.97	REVENUE	Phs Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	HOUSING BENEFITS	22/01/24	12483	6,512.69	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/01/24	12492	1,100.00	REVENUE	Nat West
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/24	154814	3,462.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/24	154814	692.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/24	154287	1,632.45	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/01/24	154335	869.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/01/24	154437	1,136.43	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/01/24	154469	1,200.00	CAPITAL	Land Use Consultants Limited (Luc)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154536	560.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154538	600.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154539	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154656	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154657	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154658	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154659	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154660	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154661	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154662	960.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154663	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154669	1,380.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	25/01/24	154673	9,000.00	REVENUE	Hgp Architects Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/01/24	154682	2,764.20	REVENUE	Hillier Nurseries Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/24	154684	968.49	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/24	154686	3,124.43	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/24	154687	3,031.49	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/24	154688	3,575.28	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/24	154689	2,418.39	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	25/01/24	154690	820.86	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	25/01/24	154691	1,087.57	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/01/24	154693	799.85	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154695	560.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	25/01/24	154697	14,000.00	REVENUE	Rowner Community Trust
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/01/24	154698	306.80	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	25/01/24	154698	76.00	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/01/24	154699	1,054.27	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/01/24	154706	17,744.50	REVENUE	The Housing Ombudsman
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/01/24	154707	29,673.89	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	25/01/24	154759	3,005.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	25/01/24	154760	1,770.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154761	2,414.40	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	25/01/24	154765	1,007.40	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/01/24	154771	289.74	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	25/01/24	154787	40.23	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/01/24	154787	25.01	REVENUE	Allstar Business Solutions Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/01/24	154787	262.90	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/01/24	154787	893.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	25/01/24	154787	79.02	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	25/01/24	154788	7,500.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	25/01/24	154793	1,026.12	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	25/01/24	154794	1,496.18	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	25/01/24	154825	11,000.00	REVENUE	Locata (Housing Services) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154841	840.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154844	3,615.10	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154844	1,759.90	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154845	4,350.00	REVENUE	White And Guard Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/01/24	154845	2,088.46	REVENUE	White And Guard Estate Agents
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/01/24	12503	4,514.14	REVENUE	Access Paysuite Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	29/01/24	12506	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	HOUSING BENEFITS	29/01/24	12508	159,702.25	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	29/01/24	12509	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	29/01/24	12510	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146056	-623.14	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146057	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146058	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146059	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146060	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146061	583.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146062	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146065	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146066	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146067	765.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146068	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146069	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146070	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146071	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146072	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146073	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146074	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146077	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146078	880.70	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146079	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146080	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146081	535.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146082	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146083	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146084	960.06	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146085	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146086	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146087	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146088	500.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146089	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146090	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146091	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146092	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146093	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146095	545.00	REVENUE	REDACT

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146096	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146097	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146098	650.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146099	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146100	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146101	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146102	950.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146103	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146104	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146105	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146106	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146107	1,400.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146108	900.00	REVENUE	REDACT
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	139788	5,481.54	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	141162	584.33	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	141163	499.33	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	141164	669.33	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	141937	5,481.54	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	143937	5,481.54	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	143939	-5,481.54	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	143942	-499.33	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	143943	-669.33	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	143944	-584.33	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	143945	-5,481.54	REVENUE	Stanley Security Solutions Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/01/24	144333	-5,481.54	REVENUE	Stanley Security Solutions Limited