		Service			Transaction	Net	Capital and		
Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount	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 Accomodation 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 Accomodation 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 HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS  GRANTS AND SUBSCRIPTIONS	11/01/24	154476	1,120.00	REVENUE	Kb Real Estate Management Limited  Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	п4-3 Н4-3	GRANTS AND SUBSCRIPTIONS  GRANTS AND SUBSCRIPTIONS	11/01/24	154477	1,120.00	REVENUE	Kb Real Estate Management Limited  Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	п <del>4-</del> 3 Н4-3	GRANTS AND SUBSCRIPTIONS  GRANTS AND SUBSCRIPTIONS	11/01/24	154481	560.00	REVENUE	Kb Real Estate Management Limited  Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H <del>4-</del> 3	GIVANTO AND SOBSCRIE HONS	11/01/24	134401	300.00	NEVENUE	No Near Estate Management Limited

Gospin Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   15448   590.00   REVENUE   Stephing Stone Accommodation Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   15448   13800.00   REVENUE   Stephing Stone Accommodation Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   15448   13800.00   REVENUE   Stephing Stone Accommodation Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154400   1.000.00   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154601   840.00   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154601   840.00   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154601   840.00   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154601   840.00   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154601   110/120   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154600   110/120   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154600   110/120   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   1101/124   154600   110/120   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   110/124   154600   110/120   REVENUE   Kill Real Estate Management Limited   Graph Brownigh Council   HOUSIN									
Geogne Brough Coural   HOUSING SERVICES   H-3   GRATTS AND SUBSCRIPTIONS   1101/24   154497   1,380.00   REVENUE   Forty National Long (Primition North Land)   1,000.00   REVENUE   Forty National Long (Primition North Land)   1,000.00   REVENUE	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154482	560.00	REVENUE	Stepping Stone Accomodation Limited
Geophic Browgh Council   HOUSING SERVICES   H-3	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154483	1,380.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Geogne Branagh Council   HRA   H47   ENRERY COSTS   14-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4499   64-00   REVENUE   Roll Review Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4501   14-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4501   14-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4502   1,12-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4502   1,12-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4502   1,12-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4509   1,12-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4509   1,12-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4509   1,12-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4509   1,12-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4509   1,12-00   REVENUE   Roll Estate Branagement Limited Geogne Branagh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11-01-24   15-4509   1,12-00   REVENUE   Roll Revenue	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154484	560.00	REVENUE	Stepping Stone Accomodation Limited
Geophie Broxing  Found  HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/01/24   154600   1,1200   REVENUE   Knowledge   Revenue   Revenu	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/01/24	154487	1,380.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Geophie Broxing  Found  HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/01/24   154600   1,1200   REVENUE   Knowledge   Revenue   Revenu	Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/01/24	154498	98.00	REVENUE	- · · · · · · · · · · · · · · · · · · ·
Gooppe Bezough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-3   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS AND SUBSCRIPTIONS   11/01/24   15/500   REVENUE   Kb Real Estata Management Limited Geopper Bezough Council   HOUSING SERVICES   H-4   GRANTS		HOUSING SERVICES		GRANTS AND SUBSCRIPTIONS				REVENUE	· · · · · · · · · · · · · · · · · · ·
Geopon Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/10/124   154505   1,120.00   REVENUE   Kin Real Estate Management Limited Geopon Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/10/124   154505   1,120.00   REVENUE   Kin Real Estate Management Limited Geopon Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/10/124   154505   1,120.00   REVENUE   Kin Real Estate Management Limited Geopon Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/10/124   154505   1,120.00   REVENUE   Kin Real Estate Management Limited Geopon Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/10/124   154507   1500.00   REVENUE   Kin Real Estate Management Limited Geopon Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/10/124   154507   1500.00   REVENUE   Kin Real Estate Management Limited Geopon Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/10/124   154507   15									
GRANTS AND SUBSCRIPTIONS   1,17,1724   154502   1,120,000   REVENUE (N. Real Estate Management Limited Goopport Borough Council Goopport Borough	, •								<u> </u>
Gospont Borough Council   HOUSINS SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154560   560.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154560   11/20.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154560   11/20.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154560   11/20.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154560   11/20.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154561   11/20.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154561   11/20.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154561   11/20.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   MIRS   H-9 GRANTS AND SUBSCRIPTIONS   11/01/24   154561   11/20.00   REVENUE   Kin Real Estate Management Limited Gospont Borough Council   Gospont Borough Council   SERVICE UNITS ADMIN COSTS   H-4 GRANTS AND SUBSCRIPTIONS   18/01/24   154564   40,000.00   CAPITAL   Hampshire Columbia Council   Gospont Borough Council   SERVICE UNITS ADMIN COSTS   H-4 GRANTS AND SUBSCRIPTIONS   18/01/24   154504   40,000.00   CAPITAL   Hampshire Columbia Council   Gospont Borough Council   SERVICE UNITS ADMIN COSTS   H-4 GRANTS AND SUBSCRIPTIONS   18/01/24   154504   40,000.00   CAPITAL   Hampshire Columbia Council   Gospont Borough Council   SERVICE UNITS ADMIN COSTS   H-4 GRANTS AND SUBSCRIPTIONS   18/01/24   154501   3,000.00   REVENUE   King Grant Service   Keepen Service   Keepen Service   Keepen Service									<u> </u>
Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154560   1,120.00   REVENUE   Kin Real Estate Management Limited Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154567   560.00   REVENUE   Kin Real Estate Management Limited Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154569   840.00   REVENUE   Kin Real Estate Management Limited Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154569   11/20.00   REVENUE   Kin Real Estate Management Limited Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154569   11/20.00   REVENUE   Kin Real Estate Management Limited Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154561   11/20.00   REVENUE   Kin Real Estate Management Limited Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154561   11/20.00   REVENUE   Kin Real Estate Management Limited Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   11/01/24   154518   11/20.00   REVENUE   Kin Real Estate Management Limited Geopen Brorough Cournol   HOUSING SERVICES   H-3 GRANTS AND SUBSCRIPTIONS   18/01/24   154518   6,994.91   REVENUE   Housing Partners Limited Geopen Brorough Cournol   SERVICE UNITS ADMIN COSTS   H-6 GRANTS AND SUBSCRIPTIONS   18/01/24   154318   6,994.91   REVENUE   Housing Partners Limited Geopen Brorough Cournol   PLANNING SERVICES   H-41   ENERGY COSTS   18/01/24   154118   3,569.00   REVENUE   See Energy Limited Geopen Brorough Cournol   PLANNING SERVICES   H-41   ENERGY COSTS   18/01/24   154118   3,000.00   REVENUE   Kin Group Picture   Housing Partners Limited Geopen Brorough Cournol   ENV AND REGULATORY SERVICES   H-41   ENERGY COSTS   18/01/24   154118   3,000.00   REVENUE   Kin Group Picture   Housing Partners Limited Geopen Brorough Cournol   ENV AND REGULATORY SERVICES   H-41   ENVENUE   ENVENUE   ENVENUE									<u> </u>
Gospot Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   1101024   154506   1.120.00   REVENUE   Kb Real Estate Management Limited Gospot Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   1101024   154509   1.120.00   REVENUE   Kb Real Estate Management Limited Gospot Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   1101024   154509   1.120.00   REVENUE   Kb Real Estate Management Limited Gospot Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   1101024   154511   1.120.00   REVENUE   Kb Real Estate Management Limited Gospot Brorough Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   1101024   154511   1.120.00   REVENUE   Kb Real Estate Management Limited Gospot Brorough Council   MIRS   H4-9   CAPITAL - PREMISES COSTS   1101024   154511   1.120.00   REVENUE   Kb Real Estate Management Limited Gospot Brorough Council   MIRS   H4-9   CAPITAL - PREMISES COSTS   1101024   154511   1.120.00   REVENUE   Kb Real Estate Management Limited Gospot Brorough Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801024   154541   40,000.00   CAPITAL - REVENUE   Gospot Brorough Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801024   154313   43,497.77   REVENUE   Housing Partners Limited Gospot Brorough Council   SERVICE UNITS ADMIN COSTS   H4-6   RINDIRECT EMPLOYEE EXPENSES   1801024   154173   827.97   REVENUE   Sele Energy Limited Gospot Brorough Council   SERVICE UNITS ADMIN COSTS   H4-6   RINDIRECT EMPLOYEE EXPENSES   1801024   154173   827.97   REVENUE   Sele Energy Limited Gospot Brorough Council   HA   SERVICE UNITS ADMIN COSTS   H4-6   RINDIRECT EMPLOYEE EXPENSES   1801024   154173   827.97   REVENUE   Sele Energy Limited Gospot Brorough Council   SERVICE UNITS ADMIN COSTS   H4-6   RINDIRECT EMPLOYEE EXPENSES   1801024   154173   827.97   REVENUE   Sele Energy Limited Gospot Brorough Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801024   15441	, •								•
Gospot Borougn Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   110/024   154509   840.00   REVENUE   Kh Real Estate Management Limited Gospot Borougn Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   110/024   154509   11.120.00   REVENUE   Kh Real Estate Management Limited Gospot Borougn Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   110/024   154510   11.120.00   REVENUE   Kh Real Estate Management Limited Gospot Borougn Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   110/024   154511   11.120.00   REVENUE   Kh Real Estate Management Limited Gospot Borougn Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   110/024   154511   11.120.00   REVENUE   Kh Real Estate Management Limited Gospot Borougn Council   HOUSING SERVICES   H4-3   HOUSING SERVICE MITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   180/024   15218   6.994.91   REVENUE   Housing Patriers Limited Gospot Borougn Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   180/024   15314   3.496.77   REVENUE   Housing Patriers Limited Gospot Borougn Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   180/024   154113   3.690.00   REVENUE   Housing Patriers Limited Gospot Borougn Council   PLANNING SERVICES   H4-13   ENREGY COSTS   180/024   154113   3.590.00   REVENUE   Self-Energy Limited Gospot Borougn Council   PLANNING SERVICES   H4-13   ENREGY COSTS   180/024   154113   57.3167.00   REVENUE   Self-Energy Limited Gospot Borougn Council   ENV AND RECULATORY SERVICES   H4-14   EUGIP FURNITURE AND MATERIALS   180/024   154133   57.3167.00   REVENUE   Self-Energy Limited Gospot Borougn Council   ENV AND RECULATORY SERVICES   H4-16   GRANTS AND SUBSCRIPTIONS   180/024   154439   57.3167.00   REVENUE									•
GRANTS AND SUBSCRIPTIONS   1101/124   154698   14.00   REVENUE   KD Real Estate Management Limited Grosport Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   1101/124   154599   1,120   REVENUE   KD Real Estate Management Limited Grosport Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   1101/124   154510   840.00   REVENUE   KD Real Estate Management Limited Grosport Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   1101/124   154511   1,120   REVENUE   KD Real Estate Management Limited Grosport Brorugh Council   MIRS   H4-9   CAPITAL - PREMISES COSTS   1101/124   154540   40,000.00   CAPITAL   Hampatire Cultural Trust Limited Grosport Brorugh Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801/124   152318   6,994.91   REVENUE   Housing Partners Limited Grosport Brorugh Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801/124   152318   6,994.91   REVENUE   Housing Partners Limited Grosport Brorugh Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801/124   152318   6,994.91   REVENUE   Housing Partners Limited Grosport Brorugh Council   SERVICE UNITS ADMIN COSTS   H4-6   REART SAND SUBSCRIPTIONS   1801/124   1541/33   2,975   REVENUE   Housing Partners Limited Grosport Brorugh Council   PLANNING SERVICES   H4-13   ENREGY COSTS   1801/124   1541/33   2,705.00   REVENUE   Revenue   Service Units Admin Costs   H4-13   ENREGY COSTS   1801/124   1541/33   2,705.00   REVENUE   Service Units Admin Costs   H4-13   ENREGY COSTS   1801/124   1541/33   2,705.00   REVENUE   Perry's Shades And Groundworks (Revenue   PLANNING SERVICES   H4-12   REPAIRS AND SUBSCRIPTIONS   1801/124   1541/35   573.167.00   REVENUE   Perry's Shades And Groundworks (Revenue   PLANNING SERVICES   H4-12   REPAIRS AND SUBSCRIPTIONS   1801/124   1541/35   573.167.00   REVENUE   Perry's Shades And Groundworks (Revenue   PREVIOUR   PREVIOUR   PREVIOUR   PREVIOUR   PREVIOUR   PREVIOUR   PREVIOUR   PREVIOUR   PREVI									<u> </u>
GRANTS AND SUBSCRIPTIONS   11/01/24   1545/0   84.00   REVENUE   Kin Real Estate Management Limited   Gesport Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/01/24   1545/1   84.00   REVENUE   Kin Real Estate Management Limited   Gesport Brorugh Council   HOUSING SERVICES   H4-3   GRANTS AND SUBSCRIPTIONS   11/01/24   1545/1   1.12.00   REVENUE   Kin Real Estate Management Limited   Gesport Brorugh Council   HOUSING SERVICES   H4-3   H4-9   CAPITAL - PREMISSE COSTS   18/01/24   1247/5   603.187.18   REVENUE   Handpath Cultural Trust Limited   H4-9   CAPITAL - PREMISSE COSTS   18/01/24   1247/5   603.187.18   REVENUE   Handpath Cultural Trust Limited   H4-9   CAPITAL - PREMISSE SOSTS   18/01/24   1247/5   603.187.18   REVENUE   Handpath Cultural Trust Limited   H4-9   CAPITAL - PREMISSE COSTS   18/01/24   1247/5   603.187.18   REVENUE   H4-10   REVENUE									<u> </u>
Gespot Borough Council   Gospot Borough Coun									<u> </u>
Gospot Borough Council   Feet   Gospot Borough Council   Gospot Borough Council   Feet   Gospot Borough Council   Gospo							,		
Gospot Borough Council   SERVICE UNTS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801/24   153318   6,994.91   REVENUE   Housing Partners Limited   Gospot Borough Council   SERVICE UNTS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801/24   153304   3,497.77   REVENUE   Housing Partners Limited   Gospot Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   INDIRECT EMPLOYEE EXPENSES   1801/24   154318   3,690.00   REVENUE   Housing Partners Limited   Gospot Borough Council   HA   Ha   Ha   Ha   Ha   Ha   Ha   Ha	, •								
Gosport Borough Council   Gosport Borough Council   SERVICE STANDHIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   18/01/24   15/2318   6,994.91   REVENUE   Housing Partners Limited   Hard   H4-7   H	, ,						,		•
Gespot Borough Council   Gespot Borough Coun									·
Geoph Borough Council   Geop									
Gesport Borough Council   Flankinks SERVICES   H4-13   ENERGY COSTS   18/01/24   154173   827.97   REVENUE   Sele Energy Limited   Gesport Borough Council   Gesport Borough									•
Gosport Borough Council   PLANNING SERVICES   H4-13   ENERGY COSTS   1801/24   154173   827.97   REVENUE   Sefe Energy Limited   Gosport Borough Council   Gosport Borough Council   CULTURAL AND RELATED SERVICES   H4-11   EQUIP, FURNITURE AND MATERIALS   1801/24   154182   3,400.00   REVENUE   Sefe Energy Limited   Gosport Borough Council   ENV AND REGULATORY SERVICES   H4-17   REPAIRS AND MAINT OF BUILDINGS   1801/24   154181   573,167.00   REVENUE   Kiler Group Pic   Gosport Borough Council   SERVICE UNITS ADMIN COSTS   H4-6   GRANTS AND SUBSCRIPTIONS   1801/24   154181   6,994.91   REVENUE   Housing Partners Limited   Housing Part									•
Gosport Borough Council   PLANNING SERVICES   H4-13   ENERGY COSTS   18/01/24   154174   552.14   REVENUE   Sefe Energy Limited   Gosport Borough Council   HRA   H4-11   EQUIP, FURNITURE AND MATERIALS   18/01/24   154182   3,400.00   REVENUE   Fore ry'S Shades And Groundworks   Gosport Borough Council   HRA   H4-7   REPAIRS AND MAINT OF BUILDINGS   18/01/24   154383   2,705.00   REVENUE   T. J Waste & Recycling Limited   Gosport Borough Council   Full Public   H4-5   MIRS   H4-9   CAPITAL - PREMISES COSTS   18/01/24   154459   5,970.00   CAPITAL   Bell Markers) Limited   Gosport Borough Council   PLANNING SERVICES   H4-13   SERVICES   H4-13   SERVICES   H4-13   SERVICES   H4-14   SERVICES   H4-15   SERVICES   H4-15   SERVICES   H4-16   SERVICES   H4-16   SERVICES   H4-16   SERVICES   H4-17   SERVICES   H4-17   SERVICES   H4-18   SERVICES   H4-19   SERVI									
Gosport Borough Council HRA H4-7 GOUDANAITER AND MATERIALS 18/01/24 154630 9									
Gosport Borough Council   HRA									
Gosport Borough Council   Housing 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   154418   -6,994.91   REVENUE   Housing Partners Limited   Gosport Borough Council   HRA   GROUNDS MAINTENANCE COSTS   18/01/24   154419   5.24.31   REVENUE   Housing Partners Limited   Housing Partners Limited   Gosport Borough Council   Gosport Borough Council   HRA   GROUNDS MAINTENANCE COSTS   18/01/24   154437   5.25.43   REVENUE   Revenue   Revenue   Gosport Borough Council   HRA   H4-7   GROUNDS MAINTENANCE COSTS   18/01/24   154620   1508.00   REVENUE   Skyfell Tree Specialists									·
Gospot Borough Council									, ,
Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS H4-13 Gosport Borough Council Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS H4-15 GOSPOT BOROUGH Council HRA H4-7 GROUNDS MAINTENANCE COSTS H4-16 GOSPOT BOROUGH Council HRA H4-7 GROUNDS MAINTENANCE									_
Gosport Borough Council HRA H4-7 GOUNDS MAINTENANCE COSTS H4-11 GOSPORT BOROUGH Council Gosport Borough Council HRA H4-7 GOUNDS MAINTENANCE COSTS H4-1									•
Gosport Borough Council HRA H4-9 CAPITAL-PREMISES COSTS 18/01/24 154526 800.00 REVENUE Rest And Anchor Events Limited Cosport Borough Council Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 18/01/24 154535 18/01/24 154535 18/01/24 154535 18/01/24 154545 18/01									
Gosport Borough Council HRA H4-7 GOVINDS MAINTENANCE COSTS H4-12 Gosport Borough Council Gosport Borough Council Gosport Borough Council HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH COUNCIL HRA H4-7 GOVINDS MAINTENANCE COSTS H4-11 GOSPOTT BOROUGH CO				*					·
Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS B/01/24 154620 18/01/24 154620 1,508.00 REVENUE Skyfell Tree Specialists Limited Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS B/01/24 154631 91.32 REVENUE Skyfell Tree Specialists Limited Gosport Borough Council HRA H4-7 FQUIP, FURNITURE AND MATERIALS B/01/24 154650 78.54 REVENUE Advark Supplies Limited Gosport Borough Council HRA Advark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS B/01/24 154650 78.54 REVENUE Advark Supplies Limited Advark Supplies Limited Advark Supplies Limited Advark Supplies Limited									•
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 GROUNDS MAINTENANCE COSTS 18/01/24 154546 3,170.52 REVENUE GS Building Services Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 SERVICES 18/01/24 154621 154620 1,508.00 REVENUE GS Building Services Limited Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 18/01/24 154621 620.00 REVENUE Skyfell Tree Specialists Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 18/01/24 154621 620.00 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 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 154650 78.54 REVENUE Aadvark Supplies Limited 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 154650 78.54 REVENUE Aadvark Supplies Limited 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 154650 78.54 REVENUE Aadvark Supplies Limited 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, FURN							,		·
Gosport Borough Council Gosport Borough Council Gosport Borough Council 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 154533 6,600.00 CAPITAL Ecd Architects Limited Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 18/01/24 154535 28,771.00 REVENUE Portsmouth City Council PLANNING SERVICES H4-13 REPAIRS AND MAINT OF BUILDINGS 18/01/24 154664 3,170.52 REVENUE GS Building Services Limited Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 SERVICES 18/01/24 154620 1,508.00 REVENUE Skyfell Tree Specialists Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS MAINTENANCE COSTS 18/01/24 154621 620.00 REVENUE Skyfell Tree Specialists Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154636 994.06 REVENUE Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154650 78.54 REVENUE Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154650 78.54 REVENUE Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154650 78.54 REVENUE Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154650 78.54 REVENUE Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154650 78.54 REVENUE Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154650 78.54 REVENUE Addvark Supplies Limited Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154650 78.54 REVENUE Addvark Supplies Limited Adv							,		` ,
Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS H8/01/24 H8/01/2				*			,		
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS H8/01/24 154650 18/01/	, ,								
Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS H4-7 EQUIP, FURNITURE AND MATERIALS H8/01/24									Ecd Architects 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 GROUNDS MAINTENANCE COSTS 18/01/24 154621 620.00 REVENUE Skyfell Tree Specialists Limited Gosport Borough Council HRA H4-7 GROUNDS 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 Addvark 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 Addvark Supplies Limited Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154652 78.54 REVENUE Addvark Supplies Limited Addvark Supplies Limited Addvark Supplies Limited Furniture And MATERIALS 18/01/24 154652 78.54 REVENUE Addvark Supplies Limited Addvark S	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 GROUNDS MAINTENANCE COSTS H8/01/24 H4-7 EQUIP, FURNITURE AND MATERIALS H8/01/24 H54631 H8/01/24 H54636 H54-7 H54-7 H54636 H54-7 H	Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	18/01/24	154546	3,170.52	REVENUE	Phs Group Limited
Gosport Borough Council HRA H4-7 GROUNDS MAINTENANCE COSTS 18/01/24 154621 620.00 REVENUE Skyfell Tree Specialists Limited Gosport Borough Council CULTURAL AND RELATED SERVICES H4-11 GROUNDS 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 Addvark 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 Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154652 78.54 REVENUE Addvark Supplies Limited Addvark Supplies Limited Addvark Supplies Limited Gosport Borough Council HRA H4-7 EQUIP, FURNITURE AND MATERIALS 18/01/24 154652 78.54 REVENUE Addvark Supplies Limited Add	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 CULTURAL AND RELATED SERVICES H4-11 GROUNDS 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 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 154652 78.54 REVENUE Aadvark Supplies Limited A	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 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 Advark Supplies Limited Gosport Borough Council HRA	Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	18/01/24	154621	620.00	REVENUE	Skyfell Tree Specialists 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	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS 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 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	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/01/24	154631	91.32	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	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 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	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	
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	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

Coopert Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/01/24	154666	6,600.00	CAPITAL	Ecd Architects Limited
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES	п4-9 Н4-3	GRANTS AND SUBSCRIPTIONS	18/01/24	154709	2,300.00	REVENUE	REDACT
, ,	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS		154709	2,300.00 1,399.20	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	18/01/24 18/01/24	154709	1,399.20 552.40	REVENUE	
Gosport Borough Council								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	154760	2,414.40	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	п <del>4-</del> 3 Н4-12	MISCELLANEOUS EXPENSES	25/01/24	154761	1,007.40	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-12 H4-6	EQUIP, FURNITURE AND MATERIALS	25/01/24 25/01/24	154765	1,007.40	REVENUE	Elliott Baxter & Co. Limited
	CORPORATE AND DEMOCRATIC CORE	н4-6 Н4-4	DIRECT TRANSPORT COSTS	25/01/24 25/01/24	154771 154787	289.74 40.23	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-4 H4-6	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	25/01/24 25/01/24	154787	40.23 25.01	REVENUE	Allstar Business Solutions Limited Allstar Business Solutions Limited
Gosport Borough Council	SEKVICE UNITS ADMIN COSTS	H4-0	DIKECI IKANSPOKI COSIS	25/01/24	154/8/	∠5.01	KEVENUE	Alistal Dusiness 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 H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146071	723.01	REVENUE REVENUE	REDACT REDACT
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	H4-3 H4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/01/24 29/01/24	146072 146073	800.00 750.00	REVENUE	
		п <del>4-</del> 3 Н4-3			146073		REVENUE	Salvation Army Housing Association REDACT
Gosport Borough Council Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	п <del>4-</del> 3 Н4-3	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	29/01/24 29/01/24	146074	723.01 624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES HOUSING SERVICES	п <del>4-</del> 3 Н4-3	GRANTS AND SUBSCRIPTIONS  GRANTS AND SUBSCRIPTIONS	29/01/24	146077	880.70	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/24	146078	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