Body NameStoreDes NameNameNameNameReventDescriptionGregent banagh CuardCORPGATE AND BANCKATE CORE144CAPTAL SPACES14441044110440 <th></th> <th></th> <th>Service</th> <th></th> <th></th> <th>Transaction</th> <th>Net</th> <th>Capital and</th> <th></th>			Service			Transaction	Net	Capital and	
Gregory Brough Council CORPORT ATE AND DEMOCRATIC CORE H-4 SERVICES GMANT SAND SUBSCR/TUCN 6480.00 REVINUE Kurgen International Services Gregory Brough Council HOUSING SERVICES H-4 GRANTS AND SUBSCR/TUCNS 2504/24 1470/01 1000.00 REVINUE REDACT Gregory Brough Council SERVICE UNITS ADMIN COSTS H-4 CONTRACT HIRE & OPER LESSES 1104/24 1564/23 727.33 REVENUE UDTrue Limited Gregory Brough Council SERVICE UNITS ADMIN COSTS H-4 CONTRACT HIRE & OPER LESSES 1104/24 1564/23 727.33 REVENUE UDTrue Limited Gregory Brough Council EVENUE UNITS ADMIN COSTS H-4 CONTRACT HIRE & OPER LESSES 1104/24 1551/2 REVENUE HEADT Gregory Brough Council CULTURAL AND RELATED SERVICES H-4 GRANTS AND SUBSCR/TUCNS 1104/24 1551/2 1200.42 REVENUE Beiging Stan Accomabilition Limited Gregory Brough Council CULTURAL AND RELATED SERVICES H-4 GRANTS AND SUBSCR/TUCNS 1004/24 1550/2 2200.00 REVENUE Beiging Stan Accomabil	Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount	Revenue	Supplier Name
Group terong Control HOUSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 200/42 14708 CHA2 REVENUE REDACT Grappet terong/n Curriel SERVICE UNTS ADMIN COSTS H44 CONTRACT HIRE & OPER LEXES 110.424 156.424 727.30 REVENUE U-Drive Limited Grappet terong/n Curriel SERVICE UNTS ADMIN COSTS H44 CONTRACT HIRE & OPER LEXES 110.424 156.020 REVENUE U-Drive Limited Grappet terong/n Curriel SERVICE UNTS ADMIN COSTS H44 CONTRACT HIRE & OPER LEXES 110.424 156.020 REVENUE U-Drive Limited Grappet terong/n Curriel MOLENDA SERVICES H44 CONTRACT HIRE & OPER LEXES 100.424 157.020 REVENUE U-Drive Limited Grappet terong/n Curriel MOLENDA SERVICES H44 CONTRACT HIRE & OPER LEXES 100.424 157.020 REVENUE U-Drive Limited Grappet terong/n Curriel MOLENDA SERVICES H44 GRANTS AND SUBSCRIPTIONS 100.424 156.020 REVENUE Begings Terong/n Mongraphic Hindle Grappet terong/n Curriel HOUSING SERVICES <td>Gosport Borough Council</td> <td>MIRS</td> <td>H4-9</td> <td>CAPITAL - PREMISES COSTS</td> <td>18/04/24</td> <td>156870</td> <td>19,935.17</td> <td>CAPITAL</td> <td>J T Mackley & Co. Limited (Van Oord Group)</td>	Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/04/24	156870	19,935.17	CAPITAL	J T Mackley & Co. Limited (Van Oord Group)
Original brows Control HOUSING SERVICES H-43 GRAVITS AND SUBSCRIPTIONS 224/4 14707 1.000.00 REVENUE REVENUE REVENUE Grappet brows Contract Filles & OPE LEASES 11/04/4 1564/3 727.30 REVENUE U-Dive Limited Grappet brows Contract Filles & OPE LEASES 11/04/4 1564/3 REVENUE U-Dive Limited Grappet brows Contract Filles & OPE LEASES 10/04/2 1557/40 F47.30 REVENUE U-Dive Limited Grappet brows SERVICE UNTS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 10/04/2 1557/40 F47.30 REVENUE U-Dive Limited Grappet brows Contract Filles & OPE LEASES 10/04/2 1557/40 F47.30 REVENUE Limited (The Cos Orop) Grappet brows Contract Filles & OPE LEASES 10/04/2 1597/40 F47.40 SERVICE Segrent brows Segr	Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	04/04/24	156403	6,820.00	REVENUE	Kpmg Llp (Kpmg Int.)
Group thoruma SERVICE UNITS ADMIN COSTS H-44 CONTRACT HIRE & OPER LEASES H104/24 1564/33 727-30 REVENUE U-bins Limited Group to Brough Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES H104/24 H562/3 REVENUE U-bins Limited Group to Brough Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES H801/24 H273/30 REVENUE U-bins Limited Group to Brough Council SERVICE UNITS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES H801/24 H273/30 REVENUE L-bins Limited Group to Brough Council CLATURAL MON COSTS H-48 REVENUE H114/24 H161/37 H161/34 H16	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147306	644.32	REVENUE	REDACT
Grappit Borugh Council SERVICE UNTS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 18/14/24 19/243 727.30 REVENUE U-brine Limited Grappit Borugh Council SERVICE UNTS ADMIN COSTS H-46 CONTRACT HIRE & OPER LEASES 18/01/24 19/274 77.30 REVENUE U-brine Limited Grappit Borugh Council CUNING SERVICES H-48 GRANTS ADD SUSCEMPTIONS 25/01/24 19/274 REVENUE	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147307	1,000.00	REVENUE	REDACT
Grappi Boough Countil SERVICE UNITS ADMIN COSTS H+6 CONTRACT HIRE & OPER LEARSES 180/424 150/26 572.20 FEVENUE U-Drive Limited Grappi Boough Countil HOUSINO SERVICES H+6 CONTRACT HIRE & OPER LEARSES 180/424 150/36 64.32 REVINUE	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/04/24	156424	727.30	REVENUE	U-Drive Limited
Group Borugi Coursil SERVICE UNITS ADMIN COSTS H4.3 CONTRACT FILE & OPER LEASES 18/04/2 18/07/4 17/07/4	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/04/24	156423	727.30	REVENUE	U-Drive Limited
Group Borung/ Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 2504-24 147908 64-32 REVENUE REDACT Goopon Borung/ Council CULTURAL AND RELATED SERVICES H-14 SERVICES 158-317 12.06.42 REVENUE Begrain Property Management Limited Goopon Borung/ Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 1804/24 165672 2.24.0.00 REVENUE Steping Store Accomodation Limited Goopon Borung/ Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 1804/24 165672 2.24.0.0 REVENUE Steping Store Accomodation Limited Goopon Borung/ Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 2504/24 14730 REVENUE MEVENUE MEVENUE </td <td>Gosport Borough Council</td> <td>SERVICE UNITS ADMIN COSTS</td> <td>H4-6</td> <td>CONTRACT HIRE & OPER LEASES</td> <td>18/04/24</td> <td>156208</td> <td>518.21</td> <td>REVENUE</td> <td>U-Drive Limited</td>	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	18/04/24	156208	518.21	REVENUE	U-Drive Limited
Grapper Bornagin Council CENTRAL SREVICES TO THE PUBLIC H-11 SERVICES 110/42 196/19 78.00 REVENUE Lizard Evenues Limited (The Clar Grup) Grapper Bornagin Council H0USINS SERVICES H-11 SERVICES 196.42 15674 2.240.00 REVENUE Stepping Store Accomodation Limited Grapper Bornagin Council H0USINS SERVICES H-13 GRANTS AND SUBSCRIPTIONS 1804424 156749 2.210.00 REVENUE Stepping Store Accomodation Limited Grapper Bornagin Council H0USINS SERVICES H-33 GRANTS AND SUBSCRIPTIONS 2504424 15658 1.766.00 REVENUE Stepping Store Accomodation Limited Grapper Bornagin Council BEVINCE UNITS ADMIN COSTS H-44 DIRECT EMPLOYEE EXPENSES 1104424 156568 3.08.00 REVENUE Partismuch City Council Grapper Bornagin Council HRA HA-11 DIRECT EMPLOYEE EXPENSES 1104424 156568 1.766.41 REVENUE Partismuch City Council Grapper Bornagin Council HRA HA-7 DIRECT EMPLOYEE EXPENSES 1104424 156761 3.861.00 <td< td=""><td>Gosport Borough Council</td><td>SERVICE UNITS ADMIN COSTS</td><td>H4-6</td><td>CONTRACT HIRE & OPER LEASES</td><td>18/04/24</td><td>156746</td><td>727.30</td><td>REVENUE</td><td>U-Drive Limited</td></td<>	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	18/04/24	156746	727.30	REVENUE	U-Drive Limited
Grapper Bornuigh Council CULTURAL.AND RELATED SERVICES H41 SERVICE S 1504/24 15537 1.280.42 REVENUE Belgnam Property Maragement Limited Grapper Bornuigh Council HOLSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 160/24 15672 2.240.00 REVENUE Stepping Store Accomodation Limited Grapper Bornuigh Council HOLSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 250/24 15682 1.785.00 REVENUE Stepping Store Accomodation Limited Grapper Bornuigh Council HOLSING SERVICES H43 GRANTS AND SUBSCRIPTIONS 250/24 156836 8.200.00 REVENUE Stepping Store Accomodation Limited Grapper Bornuigh Council SERVICE UNITS ADMIN COSTS H44 PIRCT EMPLOYEE EXPENSES 110/424 156561 3.200.00 REVENUE Portamounic Acy Council Grapper Bornuigh Council HRA H47 DIRCT EMPLOYEE EXPENSES 110/424 156561 3.200.00 REVENUE Portamounic Acy Council Grapper Bornuigh Council HRA H47 DIRCT EMPLOYEE EXPENSES 110/424 156561 3.200.00	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147308	644.32	REVENUE	REDACT
Group Bornigh Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 110424 158425 2.080.00 REVENUE Stepping Store Accompation Limited Group Bornigh Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 190424 156726 2.240.00 REVENUE Stepping Store Accompation Limited Group Bornigh Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 2.200.24 157320 REVENUE Stepping Store Accompation Limited Group Bornigh Council HOUSING SERVICES H-43 GRANTS AND SUBSCRIPTIONS 2.200.24 H7320 RFX-0E NEEVENUE Stepping Store Accompation Limited Group Bornigh Council SERVICE LINTS ADMIN COSTS H-44 DIRECT EMPLOYEE EXPENSES 110024 159654 2.370.00 REVENUE Partmanut Cly Council Group Bornigh Council HA DIRECT EMPLOYEE EXPENSES 110024 159658 3.080.00 REVENUE Partmanut Cly Council Group Bornigh Council HA HA DIRECT EMPLOYEE EXPENSES 110024 159658 3.080.00 REVENUE Partmanut Cly Council	Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	11/04/24	156179	795.00	REVENUE	Lizard Events Limited (The Cbs Group)
Grappen Borrough Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 190/424 15674 2.20.00 REVENUE Stepping Store Accomdation Limited Grappen Borrough Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 250/424 15782 1785.00 REVENUE Stepping Store Accomdation Limited Grappen Borrough Council HOUSING SERVICES H-4 PRINTING STAT & OFFICE EXPENDSES 110/424 156561 2.327.00 REVENUE Portsmoath City Council Grappen Borrough Council SERVICE UNITS ADMIN COSTS H-4 PRINTING STAT & OFFICE EXPENDSES 110/424 156561 2.327.00 REVENUE Portsmoath City Council Grappen Borrough Council HRA PLANING SERVICES H-41 DIRECT EMPLOYEE EXPENDSES 110/424 156561 2.377.00 REVENUE Portsmoath City Council Grappen Borrough Council HRA HA7 DIRECT EMPLOYEE EXPENDSES 110/424 156569 3.08.00 REVENUE Portsmoath City Council Grappen Borrough Council HRA HA7 DIRECT EMPLOYEE EXPENDSES 110/424 156767	Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	18/04/24	155317	1,260.42	REVENUE	Belgarum Property Management Limited
Grappin Borugin Concil HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 126/424 156749 2.210.00 REVENUE Stepping Store Accomodation Limited Grappin Borugin Concil HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 226/424 147309 675.00 REVENUE Stepping Store Accomodation Limited Grappin Borugin Concil SERVICE UNTS ADMIN COSTS H-4 DIRECT EMPLOYEE EXPENSES 11/0424 156545 3.108.00 REVENUE Portsmuch City Council Grappin Borugin Council HRA DIRECT EMPLOYEE EXPENSES 11/0424 156545 3.200 REVENUE Portsmuch City Council Grappin Borugin Council HRA HA7 DIRECT EMPLOYEE EXPENSES 11/0424 156559 9.82.47 REVENUE Portsmuch City Council Grappin Borugin Council HRA HA7 DIRECT EMPLOYEE EXPENSES 11/0424 156559 9.80.00 REVENUE Portsmuch City Council Grappin Borugin Council SERVICE UNTS ADMIN COSTS H-4 INDIRECT EMPLOYEE EXPENSES 11/0424 156747 3.80.00 REVENUE Portsmuch City Council	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/04/24	156428	2,080.00	REVENUE	Stepping Stone Accomodation Limited
Gospon Borougn Courcell HOUSING SERVICES H-3. GRANTS AND SUBSCRIPTIONS 2304/24 196932 17785.00 REVENUE Servicel Singping Sourcell Service UNTS ADMIN COSTS H-4 PRINTING, STAT & OFTICO EXP 11/04/24 196835 6,200.00 REVENUE Pertomath City Council Gospont Borough Council SERVICE UNTS ADMIN COSTS H-6 PINETCE EMPLOYEE EXPENSES 11/04/24 196645 3,080.00 REVENUE Portsmouth City Council Gospont Borough Council HRA H-13 DIRECT EMPLOYEE EXPENSES 11/04/24 196645 3,080.00 REVENUE Portsmouth City Council Gospont Borough Council HRA H-47 DIRECT EMPLOYEE EXPENSES 11/04/24 196650 3,023.07 REVENUE Portsmouth City Council Gospont Borough Council SERVICE UNTS ADMIN COSTS H-46 INDECT EMPLOYEE EXPENSES 11/04/24 196560 3,023.00 REVENUE Portsmouth City Council Gospont Borough Council HRA HA7 EMERCY COSTS 11/04/24 196704 318.00 REVENUE Portsmouth City Council	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156572	2,240.00	REVENUE	Stepping Stone Accomodation Limited
Googne Borough Council HOUSING SERVICES H-3 GRANTS AND SUBSCRIPTIONS 230/424 147309 675.00 REVENUE REVENUE REVENUE Goognet Borough Council SERVICE UNITS ADMIN COSTS H-6 DIRECT EMPLOYEE EXPENSES 11/04/24 156653 3,008.00 REVENUE Portsmouth City Council Goognet Borough Council HAA HAA DIRECT EMPLOYEE EXPENSES 11/04/24 156654 3,008.00 REVENUE Portsmouth City Council Goognet Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 11/04/24 156658 9,623.47 REVENUE Portsmouth City Council Goognet Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 11/04/24 156659 9,623.47 REVENUE Portsmouth City Council Goognet Borough Council HRA H4-7 DIRECT EMPLOYEE EXPENSES 11/04/24 156740 233.00 REVENUE Portsmouth City Council Goognet Borough Council SERVICE UNTS ADMIN COSTS H4-6 ENERCY COSTS 11/04/24 156747 13.80.0 REVENUE Portsmouth City Council	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156749	2,210.00	REVENUE	Stepping Stone Accomodation Limited
Gragont Borough Council SERVICE UNITS ADMIN COSTS H46 PINITING, STAT & OFTICE EXP 11/04/24 156863 6.00.00 REVENUE Portsmouth City Council Gragont Borough Council PLANNING SERVICES H413 DIRECT EMPLOYEE EXPENSES 11/04/24 156661 2.927.00 REVENUE Portsmouth City Council Gragont Borough Council HAA H47 DIRECT EMPLOYEE EXPENSES 11/04/24 156658 1.766.41 REVENUE Portsmouth City Council Gragont Borough Council HAA H47 DIRECT EMPLOYEE EXPENSES 11/04/24 156569 500.00 REVENUE Portsmouth City Council Gragont Borough Council SERVICE UNITS ADMIN COSTS H46 INDIRECT EMPLOYEE EXPENSES 11/04/24 156704 3160.00 REVENUE Portsmouth City Council Gragont Borough Council SERVICE UNITS ADMIN COSTS H46 DIRECT EMPLOYEE EXPENSES 18/04/24 155787 715.027.05 REVENUE Portsmouth City Council Gragont Borough Council SERVICE UNITS ADMIN COSTS H46 DIRECT EMPLOYEE EXPENSES 18/04/24 155787 715.037.05 <t< td=""><td>Gosport Borough Council</td><td>HOUSING SERVICES</td><td>H4-3</td><td>GRANTS AND SUBSCRIPTIONS</td><td>25/04/24</td><td>156932</td><td>1,785.00</td><td>REVENUE</td><td>Stepping Stone Accomodation Limited</td></t<>	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	156932	1,785.00	REVENUE	Stepping Stone Accomodation Limited
Group BorungSERVICE UNITS ADMIN COSTSH-4DIRECT EMPLOYEE EXPENSES11/04/241565/453.108.00REVENUEPortsmouth City CouncilGrosport Borough CouncilHRAH47DIRECT EMPLOYEE EXPENSES11/04/241565/851.766.41REVENUEPortsmouth City CouncilGrosport Borough CouncilHRAH47DIRECT EMPLOYEE EXPENSES11/04/241565/859.62.3.47REVENUEPortsmouth City CouncilGrosport Borough CouncilSERVICE UNITS ADMIN COSTSH-4INDIRECT EMPLOYEE EXPENSES11/04/241565/853.00.00REVENUEPortsmouth City CouncilGrosport Borough CouncilSERVICE UNITS ADMIN COSTSH-4INDIRECT EMPLOYEE EXPENSES11/04/241567/0428.300REVENUEPortsmouth City CouncilGrosport Borough CouncilREVSERVICE UNITS ADMIN COSTSH-4INSCELLANEOUS EXPENSES18/04/241557/877.612.41REVENUEPortsmouth City CouncilGrosport Borough CouncilSERVICE UNITS ADMIN COSTSH-4DIRECT EMPLOYEE EXPENSES18/04/241557/8710.362.01REVENUEPortsmouth City CouncilGrosport Borough CouncilSERVICE UNITS ADMIN COSTSH-4DIRECT EMPLOYEE EXPENSES18/04/241557/8710.362.01REVENUEPortsmouth City CouncilGrosport Borough CouncilSERVICE UNITS ADMIN COSTSH-4DIRECT EMPLOYEE EXPENSES18/04/241558/611.988.91REVENUEPortsmouth City CouncilGrosport Borough CouncilSERVICE UNITS ADMIN COSTSH-4DIRECT EMPLOYEE EXPENS	Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147309	675.00	REVENUE	REDACT
Gospot Borough CouncilPLANNING SERVICESH4-10DIRECT EMPLOYEE EXPENSES11/04/241566612,327.00REVENUEPortsmouth City CouncilGospot Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES11/04/241566609,623.47REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES11/04/24156764253.00REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6ENRCY COSTS11/04/24156764253.00REVENUEPortsmouth City CouncilGospot Borough CouncilHRAH4-7ENRCY COSTS11/04/24156764318.00REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241557677,612.41REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415577710,362.81REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241565611,988.91REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241565611,988.91REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241566611,988.91<	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/04/24	156563	6,200.00	REVENUE	Portsmouth City Council
Gospot Borough CouncilHRAH-7DIRECT EMPLOYEE EXPENSES11/04/241565631.7.66.41REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH-6INDRECT EMPLOYEE EXPENSES11/04/24156569500.00REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH-6INDRECT EMPLOYEE EXPENSES11/04/24156704253.00REVENUEPortsmouth City CouncilGospot Borough CouncilCULTURAL AND RELATED SERVICESH-4INDRECT EMPLOYEE EXPENSES18/04/2415570731.50.87REVENUEPortsmouth City CouncilGospot Borough CouncilCULTURAL AND RELATED SERVICESH-4DIRECT EMPLOYEE EXPENSES18/04/2415578715.087.05REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH-6DIRECT EMPLOYEE EXPENSES18/04/2415578715.087.05REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH-6DIRECT EMPLOYEE EXPENSES18/04/2415578710.362.81REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH-6DIRECT EMPLOYEE EXPENSES18/04/2415651140,000.00REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH-6DIRECT EMPLOYEE EXPENSES18/04/241565211.77.44REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH-6DIRECT EMPLOYEE EXPE	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/04/24	156545	3,108.00	REVENUE	Portsmouth City Council
Gospot Borough CouncilHAH4/ADIRECT EMFLOYEE EXPENSES11/04/241565699.623.47REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4/6ENERGY COSTS11/04/24156704253.00REVENUEPortsmouth City CouncilGospot Borough CouncilHAAH4/7ENERGY COSTS11/04/24156704318.00REVENUEPortsmouth City CouncilGospot Borough CouncilHAAH4/7ENERGY COSTS11/04/24156704318.00REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4/6DIRECT EMFLOYEE EXPENSES18/04/241557877.612.41REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4/6DIRECT EMFLOYEE EXPENSES18/04/2415578710.362.81REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4/6DIRECT EMFLOYEE EXPENSES18/04/2415578710.362.81REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4/6DIRECT EMFLOYEE EXPENSES18/04/2415651140.000.00REVENUEPortsmouth City CouncilGospot Borough CouncilHAAH4/7DIRECT EMFLOYEE EXPENSES18/04/2415663142.99REVENUEPortsmouth City CouncilGospot Borough CouncilHAAH4/7DIRECT EMFLOYEE EXPENSES18/04/241566325.7244.00REVENUEPortsmouth City CouncilGospot Borou		PLANNING SERVICES	H4-13	DIRECT EMPLOYEE EXPENSES	11/04/24	156561	2,327.00	REVENUE	Portsmouth City Council
Gesport Borough CouncilSERVICE UNITS ADMIN COSTSH46INDIRECT EMPLOYEE EXPENSES11/04/24156704253.00REVENUEPortsmouth City CouncilGosport Borough CouncilHRAENERGY COSTS11/04/24156704253.00REVENUEPortsmouth City CouncilGosport Borough CouncilCULTURAL AND RELATED SERVICESH41INSCELLANEOUS EXPENSES18/04/241550763.551.63REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH46DIRECT EMPLOYEE EXPENSES18/04/2415578710.362.81REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH46DIRECT EMPLOYEE EXPENSES18/04/2415578710.362.81REVENUEPortsmouth City CouncilGosport Borough CouncilCULTURAL AND RELATED SERVICESH411MISCELLANEOUS EXPENSES18/04/241565661.988.91REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH46DIRECT EMPLOYEE EXPENSES18/04/241566361.988.91REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH47DIRECT EMPLOYEE EXPENSES18/04/241566321.771.44REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH47DIRECT EMPLOYEE EXPENSES18/04/241568348.26.99REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH46INDIRECT EMPLOYEE EXPENSES18/04/241568511.905.00R	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/04/24	156558	1,766.41	REVENUE	Portsmouth City Council
Gospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6ENERGY COSTS11/04/24156704253.00REVENUEPortsmouth City CouncilGospot Borough CouncilHRAH4-7ENERGY COSTS11/04/2415670431.6.0REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241557877.612.41REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415578710,362.81REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415578710,362.81REVENUEPortsmouth City CouncilGospot Borough CouncilCULTURAL AND RELATED SERVICESH4-11MISCELLANCOUS EXPENSES18/04/2415567110,362.81REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241566321,771.44REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241566321,771.44REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDRECT EMPLOYEE EXPENSES25/04/241566341,905.00REVENUEPortsmouth City CouncilGospot Borough CouncilSERVICE UNITS ADMIN COSTSH4-6GOUIP, FURNITURE AND MATERIALS11/	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/04/24	156560	9,623.47	REVENUE	Portsmouth City Council
Gosport Borough CouncilIHRAHAENR.GV COSTS11/04/24158704318.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241557877.612.41REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415578715.087.05REVENUEPortsmouth City CouncilGosport Borough CouncilCULTURAL AND RELATED SERVICESH4-10DIRECT EMPLOYEE EXPENSES18/04/2415578710.362.81REVENUEPortsmouth City CouncilGosport Borough CouncilCULTURAL AND RELATED SERVICESH4-11MISCELLANEOUS EXPENSES18/04/24156614.00.00.00REVENUEPortsmouth City CouncilGosport Borough CouncilKERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415663257.244.00REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/2415663257.244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415663257.244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156378900.68REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/04/24	156559	500.00	REVENUE	Portsmouth City Council
Gosport Borough CouncilCULTURAL AND RELATED SERVICESH4-11MISCELLANEOUS EXPENSES18/04/241550053.551.63REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241557877.612.41REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415578710.362.81REVENUEPortsmouth City CouncilGosport Borough CouncilCULTURAL AND RELATED SERVICESH4-10DIRECT EMPLOYEE EXPENSES18/04/2415651140.000.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415663140.000.00REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/241566321.771.44REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/2415663257.244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415637890.088REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415637254.279REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	11/04/24	156704	253.00	REVENUE	Portsmouth City Council
Gasport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241557877,612.41REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415578710,362.81REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241559661,988.91REVENUEPortsmouth City CouncilGosport Borough CouncilCULTURAL AND RELATED SERVICESH4-11MISCELLANEOUS EXPENSES18/04/241566114,0000.00REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/241566321,771.44REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/2415663257,244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES18/04/2415663257,244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES18/04/24156372542.79REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156372542.79REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MAT	Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/04/24	156704	318.00	REVENUE	Portsmouth City Council
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415578715,087.05REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415578710,382.81REVENUEPortsmouth City CouncilGosport Borough CouncilCULTURAL AND RELATED SERVICESH4-1MISCELLANCOUS EXPENSES18/04/2415661140,000.00REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/241566321,771.44REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/241566323,26.99REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415663257,244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES25/04/241568411.905.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES25/04/24156877607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATER	Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/04/24	155005	3,551.63	REVENUE	Portsmouth City Council
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/215578710,362.81REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-10MISCELLANEOUS EXPENSES18/04/241569661,988.91REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/241566321,771.44REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/2415663227.24.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415663257.24.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6IDIRECT EMPLOYEE EXPENSES25/04/24156637900.68REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156378900.68REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP,	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/04/24	155787	7,612.41	REVENUE	Portsmouth City Council
Gesport Borough CouncilCULTURAL AND RELATED SERVICESH4-11MISCELLANEOUS EXPENSES18/04/241559661.988.91REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415661140.000.00REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/241566321.771.44REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/2415663257.244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES18/04/2415663257.244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156378900.68REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/04/24	155787	15,087.05	REVENUE	Portsmouth City Council
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415651140,000.00REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/241566321,771.44REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/24156632826.99REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES18/04/2415663287.244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES25/04/24156837900.68REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156372542.79REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156379422.50REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701.406.00REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701.406.00REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/04/24	155787	10,362.81	REVENUE	Portsmouth City Council
Gosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/241566321,771.44REVENUEPortsmouth City CouncilGosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/24156634826.99REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415665257,244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES25/04/24156817900.68REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156372542.79REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701.406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701.406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MAT	Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/04/24	155966	1,988.91	REVENUE	Portsmouth City Council
Gosport Borough CouncilHRAH4-7DIRECT EMPLOYEE EXPENSES18/04/24156634826.99REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415665257,244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES25/04/241568411,905.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156372542.79REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156379422.50REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/2415637014.06.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/2415637014.06.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701.406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6<	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/04/24	156511	40,000.00	REVENUE	Portsmouth City Council
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6DIRECT EMPLOYEE EXPENSES18/04/2415665257,244.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6IDDIRECT EMPLOYEE EXPENSES25/04/241568411,905.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156378900.68REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156379422.50REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156360710.00REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156368798.32REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADM	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/04/24	156632	1,771.44	REVENUE	Portsmouth City Council
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6INDIRECT EMPLOYEE EXPENSES25/04/241568411,905.00REVENUEPortsmouth City CouncilGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156378900.68REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS AD	Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	18/04/24	156634	826.99	REVENUE	Portsmouth City Council
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156378900.68REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS AD	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/04/24		57,244.00		Portsmouth City Council
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156372542.79REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156379422.50REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156368798.32REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	25/04/24	156841	1,905.00		Portsmouth City Council
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156377607.12REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156379422.50REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156368798.32REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563611,326.54REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156378	900.68	REVENUE	Lister Wilder Limited
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156379422.50REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156368798.32REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS		156372	542.79	REVENUE	Lister Wilder Limited
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156371610.03REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156368798.32REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563811,326.54REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UN	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156377	607.12	REVENUE	Lister Wilder Limited
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563701,406.06REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156368798.32REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563811,326.54REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156387902.96REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UN	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156379	422.50	REVENUE	Lister Wilder Limited
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156369710.80REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156368798.32REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563811,326.54REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563811,326.54REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156387902.96REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156387902.96REVENUELister Wilder Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156371	610.03	REVENUE	Lister Wilder Limited
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156368798.32REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563811,326.54REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563872,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156387902.96REVENUELister Wilder Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156370	1,406.06	REVENUE	Lister Wilder Limited
Gosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156366742.22REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563811,326.54REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/241563672,012.61REVENUELister Wilder LimitedGosport Borough CouncilSERVICE UNITS ADMIN COSTSH4-6EQUIP, FURNITURE AND MATERIALS11/04/24156387902.96REVENUELister Wilder Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156369	710.80	REVENUE	Lister Wilder Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 11/04/24 156381 1,326.54 REVENUE Lister Wilder Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 11/04/24 156367 2,012.61 REVENUE Lister Wilder Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 11/04/24 156367 2,012.61 REVENUE Lister Wilder Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 11/04/24 156387 902.96 REVENUE Lister Wilder Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156368	798.32	REVENUE	Lister Wilder Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 11/04/24 156367 2,012.61 REVENUE Lister Wilder Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 11/04/24 156387 902.96 REVENUE Lister Wilder Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156366	742.22	REVENUE	Lister Wilder Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 11/04/24 156387 902.96 REVENUE Lister Wilder Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156381	1,326.54	REVENUE	Lister Wilder Limited
	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156367	2,012.61	REVENUE	Lister Wilder Limited
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 EQUIP, FURNITURE AND MATERIALS 11/04/24 156373 3,989.48 REVENUE Lister Wilder Limited	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156387	902.96	REVENUE	Lister Wilder Limited
	Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156373	3,989.48	REVENUE	Lister Wilder Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156385	1,254.13	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156375	902.38	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156401	556.86	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	08/04/24	12667	1,085.88	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/04/24	156736	8,095.68	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	25/04/24	12743	1,575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	25/04/24	12742	2,100.20	REVENUE	U-Drive Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156881	594.22	REVENUE	Rentguarantor Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	11/04/24	156676	3,000.00	REVENUE	The Elson Community Library & Hub
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	25/04/24	157091	23,023.07	CAPITAL	The Elson Community Library & Hub
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/04/24	156828	2,076.90	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/04/24	156897	3,080.53	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/04/24	156896	2,884.58	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/04/24	156901	2,253.59	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	18/04/24	156893	738.14	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	18/04/24	156894	994.67	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/04/24	156905	3,545.20	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/04/24	156899	917.99	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/04/24	156898	992.25	REVENUE	Sefe Energy Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/04/24	156665	4,875.99	CAPITAL	Ecd Architects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147310	583.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156707	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156876	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156567	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156708	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156877	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156566	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/04/24	155862	2,466.56	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	11/04/24	155863	1,024.77	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/04/24	156653	6,369.28	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/04/24	156836	2,572.40	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/04/24	156926	7,372.00	REVENUE	Housing Finance Specialists (Hfs) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	22/04/24	12726	8,729.52	REVENUE	Lga
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/04/24	156586	2,100.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/04/24	156588	2,285.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/04/24	156514	947.70	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	11/04/24	156517	2,820.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	18/04/24	156831	2,300.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	18/04/24	156832	557.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/04/24	156933	1,061.00	REVENUE	Alan Baxter Limited (Consultancy)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/04/24	156822	1,228.07	REVENUE	Pool Magician Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/04/24	156925	660.00	REVENUE	Perry'S Shades And Groundworks
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/04/24	156732	10,746.00	REVENUE	Contenur Uk Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/04/24	156869	909.50	REVENUE	Golden Coast Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156570	890.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156706	890.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156878	890.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	25/04/24	157069	2,460.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	25/04/24	157070	800.00	REVENUE	Nest And Anchor Events Limited

Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	11/04/24	156753	40,000.00	CAPITAL	Millennium Dental Clinic (Shiny Smile Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/04/24	156757	1,375.00	REVENUE	22midnight Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	11/04/24	156093	6,392.75	REVENUE	The Plant Yard Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/04/24	156207	20,890.00	CAPITAL	Groundtrax Systems Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	04/04/24	156532	981.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156853	1,350.00	REVENUE	The Shared Homes Company (Hampshire) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	11/04/24	156543	1,250.00	REVENUE	Business Risk Solutions
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/04/24	156727	695.00	REVENUE	The Cosy Company Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	18/04/24	156528	13,347.70	CAPITAL	Counterculture Partnership Llp
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	04/04/24	156537	7,975.00	REVENUE	Canter Levin & Berg Solicitors
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147312	695.02	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	11/04/24	156717	40,000.00	CAPITAL	Mrs Susan Bruce
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	25/04/24	156922	2,700.00	CAPITAL	Smdt Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	11/04/24	156754	1,000.00	REVENUE	The Village Home Football Club (Amateur)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	11/04/24	156755	1,000.00	REVENUE	Tml Fc (Amateur)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	CUSTOMER & CLIENT RECEIPTS	18/04/24	156882	339.54	REVENUE	Infotrack Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/04/24	156884	500.00	REVENUE	Veterans Can
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/04/24	157027	2,500.00	REVENUE	The Plan B Ap Cic
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	30/04/24	157269	1,500.00	REVENUE	Veritas Solicitors Llp
Gosport Borough Council	HRA	H4-7	WATER SERVICES	18/04/24	156875	948.67	REVENUE	Southern Water
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/04/24	156866	3,000.00	REVENUE	Strategic Leisure Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/04/24	156580	2,019.00	REVENUE	Jeffries & Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	11/04/24	156389	2,000.00	REVENUE	Tameside Metropolitan Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	RENTS	11/04/24	156585	3,220.00	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	11/04/24	156584	725.00	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/04/24	12746	1,026.93	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147313	1,000.00	REVENUE	REDACT
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/04/24	156723	2,783.20	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/04/24	156325	14,168.51	REVENUE	Civica (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	18/04/24	156720	600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/04/24	156721	700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	18/04/24	156722	800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/04/24	156513	512.64	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/04/24	156582	3,475.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/04/24	156582	1,717.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/04/24	156752	3,475.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/04/24	156752	2,029.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156936	4,225.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156936	1,971.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156937	3,475.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156937	1,717.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	11/04/24	156569	1,185.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/04/24	156842	3,150.20	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/04/24	156843	598.50	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/04/24	156851	4,735.70	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/04/24	156911	666.90	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/04/24	157075	1,669.50	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147314	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	11/04/24	156658	800.70	REVENUE	Advanced Locking & Locksmithing Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/04/24	156565	500.00	REVENUE	Kirklees Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	22/04/24	12728	3,044.62	REVENUE	Nat West
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	08/04/24	12686	611,286.92	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/04/24	12699	6,062.50	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/04/24	12727	159,114.16	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/04/24	12736	5,115.07	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/04/24	156427	6,590.00	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	11/04/24	156546	7,096.23	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	11/04/24	156716	1,500.00	REVENUE	Gosport Borough Youth Football Club
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/04/24	156938	1,000.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/04/24	156750	6,303.38	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	17/04/24	12716	9,501.64	REVENUE	Pwlb
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	04/04/24	156410	925.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/04/24	156512	8,275.00	CAPITAL	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/04/24	156326	1,514.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/04/24	156756	433.57	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	18/04/24	156733	1,830.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/04/24	156213	11,842.10	REVENUE	Ggp Systems Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/04/24	156885	1,500.00	REVENUE	Gosport Voluntary Action
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147317	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147316	765.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147315	885.00	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/04/24	156388	2,500.00	CAPITAL	Gs Building Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	18/04/24	156825	1,680.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	11/04/24	156539	3,328.98	CAPITAL	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/04/24	156538	5,475.40	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	11/04/24	156677	4,365.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/04/24	156740	78,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	18/04/24	156741	1,269.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/04/24	156835	1,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/04/24	156865	1,914.50	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	25/04/24	156871	1,081.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/04/24	156751	2,500.00	REVENUE	Letco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/04/24	156751	1,000.00	REVENUE	Letco Limited
Gosport Borough Council	MIRS	H4-3 H4-9	CAPITAL - PREMISES COSTS	04/04/24	156320	1,160.20	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9 H4-9	CAPITAL - PREMISES COSTS	04/04/24	156323	2,200.54	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9 H4-9	CAPITAL - PREMISES COSTS	04/04/24	156322	3,976.52	CAPITAL	Havant Borough Council
Gosport Borough Council	PLANNING SERVICES	н4-9 H4-13	MISCELLANEOUS EXPENSES	04/04/24 11/04/24	156701	4,538.88	REVENUE	Havant Borough Council
								•
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/04/24 18/04/24	156568 156702	709,166.00 23,602.50	REVENUE REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS					Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/04/24	156879	112,123.45	REVENUE	Kier Group Plc
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	04/04/24	156583	20,000.00	CAPITAL	Fleetlands Football Club
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	04/04/24	156446	1,042.00	REVENUE	Topturf Irrigation
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/04/24	156239	239,566.85	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/04/24	156421	79,213.04	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	25/04/24	156923	1,015.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	25/04/24	156930	1,500.00	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147318	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147319	624.99	REVENUE	REDACT

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	11/04/24	156525	3,645.72	REVENUE	Huhtamaki (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/04/24	157072	58,031.30	REVENUE	Idox Software Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147320	723.01	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/04/24	156544	1,320.00	REVENUE	Irry
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147321	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147322	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147323	723.01	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/04/24	156524	17,462.51	REVENUE	Mimecast Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-0	GRANTS AND SUBSCRIPTIONS	25/04/24	147325	624.99	REVENUE	REDACT
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-3 H4-5		23/04/24 11/04/24			REVENUE	
, ,			PRINTING, STAT & OFFICE EXP		156645	1,346.83		Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147326	880.70	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147327	750.00	REVENUE	REDACT
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	04/04/24	156447	75,731.50	REVENUE	Ernst & Young Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147328	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147329	535.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	11/04/24	156212	2,735.15	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147330	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147331	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147332	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147333	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147334	500.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147335	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147336	675.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/04/24	156523	1,900.88	REVENUE	Tensor Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	18/04/24	156845	1,180.31	REVENUE	Places For People Management Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	25/04/24	156867	743.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147337	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147338	925.00	REVENUE	REDACT
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	18/04/24	156577	1,073.17	REVENUE	Chipside Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147339	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147341	545.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147342	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147343	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147344	650.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147345	872.60	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/04/24	155794	-1,312.52	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/04/24	155809	819.99	REVENUE	Automotive Leasing (Leaseplan Uk)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	157129	9,346.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	18/04/24	156642	10,639.00	REVENUE	Tit Lip
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	18/04/24	156643	4,227.50	REVENUE	Tit Lip
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147346	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147347	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147348	950.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/04/24	156847	116.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/04/24	156847	197.34	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	18/04/24	156847	908.44	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	18/04/24	156847	77.88	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/04/24	157028	117.15	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/04/24	157028	200.99	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/04/24	157028	1,143.92	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	25/04/24	157028	84.05	REVENUE	Allstar Business Solutions Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147349	800.00	REVENUE	REDACT
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	11/04/24	155284	3,847.87	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	11/04/24	155284	1,573.09	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147350	800.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	18/04/24	156728	533.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/04/24	157036	715.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/04/24	156402	1,438.00	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/04/24	156827	915.00	CAPITAL	Alpha House Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	04/04/24	156521	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147351	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147352	1,400.00	REVENUE	REDACT
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	18/04/24	156737	550.00	REVENUE	Dixon Searle Partnership
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147353	900.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147354	730.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	147355	730.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/24	157120	1,300.00	REVENUE	Ads Property Services
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	18/04/24	156739	550.00	REVENUE	Claire'S At Bury House Bistro