

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	FINANCIAL COSTS	03/06/2024	12844	80657.53	REVENUE	Derry City
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/06/2024	12839	770.66	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/06/2024	12840	1085.88	REVENUE	U-Drive Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	04/06/2024	157640	3545.00	CAPITAL	Saint Johns Church
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/06/2024	157897	1330.00	REVENUE	A Gosport Inn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/06/2024	157245	32985.63	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	06/06/2024	157592	4718.04	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/06/2024	157898	13680.00	REVENUE	Green Colo. Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	06/06/2024	158060	500.00	REVENUE	Traffic Enforcement Centre (Tec)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/06/2024	157894	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-4	GRANTS AND SUBSCRIPTIONS	06/06/2024	157892	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-5	GRANTS AND SUBSCRIPTIONS	06/06/2024	157891	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-6	GRANTS AND SUBSCRIPTIONS	06/06/2024	157895	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-7	EXPENSES	06/06/2024	157733	1606.00	REVENUE	Protector Insurance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-8	PRIVATE CONTRACTORS	06/06/2024	157789	541.56	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-9	REPAIRS AND MAINT OF BUILDINGS	06/06/2024	157927	619.40	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-10	PUBLIC TRANSPORT	06/06/2024	157560	140.20	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-11	COMMUNICATIONS AND COMPUTING	06/06/2024	157922	925.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	06/06/2024	157801	4114.31	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-13	EQUIP, FURNITURE AND MATERIALS	06/06/2024	157817	2820.00	REVENUE	Pool Magician Limited
Gosport Borough Council	PLANNING SERVICES	H4-14	MISCELLANEOUS EXPENSES	06/06/2024	157757	18316.96	REVENUE	Stantec (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-15	GRANTS AND SUBSCRIPTIONS	06/06/2024	157889	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-16	REPAIRS AND MAINT OF BUILDINGS	06/06/2024	157699	2814.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HRA	H4-17	EQUIP, FURNITURE AND MATERIALS	06/06/2024	158045	81.62	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-18	EQUIP, FURNITURE AND MATERIALS	06/06/2024	158046	81.10	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-19	GRANTS AND SUBSCRIPTIONS	06/06/2024	156748	1230.00	REVENUE	Public Sector Consultants Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-20	PRIVATE CONTRACTORS	06/06/2024	157556	18478.04	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-21	EQUIP, FURNITURE AND MATERIALS	06/06/2024	158043	900.00	REVENUE	Psdc Limited
Gosport Borough Council	HRA	H4-22	SERVICES	06/06/2024	158053	5500.00	REVENUE	Savills (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-23	SERVICES	06/06/2024	157933	850.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-24	REPAIRS AND MAINT OF BUILDINGS	06/06/2024	157700	2814.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	MIRS	H4-25	CAPITAL - PREMISES COSTS	06/06/2024	156587	146367.08	CAPITAL	Wicksteed Leisure Limited
Gosport Borough Council	HRA	H4-26	EQUIP, FURNITURE AND MATERIALS	06/06/2024	157906	57.20	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-27	GROUNDS MAINTENANCE COSTS	06/06/2024	157873	1371.44	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	HOUSING SERVICES	H4-28	GRANTS AND SUBSCRIPTIONS	06/06/2024	157808	595.00	REVENUE	Stepping Stone Accommodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-29	EQUIP, FURNITURE AND MATERIALS	06/06/2024	157883	1538.53	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-30	EQUIP, FURNITURE AND MATERIALS	06/06/2024	157930	2104.29	REVENUE	Lister Wilder Limited
Gosport Borough Council	HRA	H4-31	CLEANING AND DOMESTIC SUPPLIES	06/06/2024	157874	984.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	MIRS	H4-32	MISCELLANEOUS EXPENSES	06/06/2024	157886	6120.00	CAPITAL	22midnight Limited
Gosport Borough Council	HRA	H4-33	MISCELLANEOUS EXPENSES	06/06/2024	158125	6978.36	REVENUE	Veritas Solicitors Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-34	DIRECT EMPLOYEE EXPENSES	06/06/2024	157560	9852.46	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-35	REPAIRS AND MAINT OF BUILDINGS	06/06/2024	157629	235.75	REVENUE	Hampshire Flag Company Limited
Gosport Borough Council	MIRS	H4-36	CAPITAL - PREMISES COSTS	06/06/2024	157902	68880.00	CAPITAL	Havant Borough Council

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Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-37	PRIVATE CONTRACTORS	06/06/2024	158055	1415.00	REVENUE	Urbaser Limited
Gosport Borough Council	PLANNING SERVICES	H4-38	SERVICES	06/06/2024	157805	2100.00	REVENUE	Adams Integra Limited
Gosport Borough Council	PLANNING SERVICES	H4-39	MISCELLANEOUS EXPENSES	06/06/2024	157878	2400.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-40	EQUIP, FURNITURE AND MATERIALS	06/06/2024	157871	513.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-41	DIRECT EMPLOYEE EXPENSES	06/06/2024	157625	10932.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-42	EQUIP, FURNITURE AND MATERIALS	06/06/2024	157925	1148.36	REVENUE	Lister Wilder Limited
Gosport Borough Council	HOUSING SERVICES	H4-43	GRANTS AND SUBSCRIPTIONS	06/06/2024	157890	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-44	EQUIP, FURNITURE AND MATERIALS	06/06/2024	157756	890.00	REVENUE	Furniture Resource Centre Limited
Gosport Borough Council	MIRS	H4-45	MISCELLANEOUS EXPENSES	06/06/2024	158047	5350.00	CAPITAL	Counterculture Partnership Llp
Gosport Borough Council	MIRS	H4-46	CAPITAL - PREMISES COSTS	06/06/2024	158065	10000.00	CAPITAL	Mr Lee Jones
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-47	PRIVATE CONTRACTORS	06/06/2024	158056	1395.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-48	PRIVATE CONTRACTORS	06/06/2024	158054	730.00	REVENUE	Urbaser Limited
Gosport Borough Council	MIRS	H4-49	CAPITAL - PREMISES COSTS	06/06/2024	157872	1098.00	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-50	GROUND'S MAINTENANCE COSTS	06/06/2024	157801	4114.31	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-51	GROUND'S MAINTENANCE COSTS	06/06/2024	157873	1371.44	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-52	EQUIP, FURNITURE AND MATERIALS	06/06/2024	157871	513.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	HOUSING SERVICES	H4-53	GRANTS AND SUBSCRIPTIONS	06/06/2024	158123	1354.32	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-54	CAPITAL - PREMISES COSTS	06/06/2024	158075	10990.67	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	HOUSING SERVICES	H4-55	GRANTS AND SUBSCRIPTIONS	06/06/2024	158051	1300.00	REVENUE	Ads Property Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-56	COMMUNICATIONS AND COMPUTING	06/06/2024	158062	13741.96	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-57	HOUSING BENEFITS	10/06/2024	12853	19803.37	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-58	GRANTS AND SUBSCRIPTIONS	13/06/2024	157952	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-59	ENERGY COSTS	13/06/2024	157768	207.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-60	ENERGY COSTS	13/06/2024	157768	675.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-61	GRANTS AND SUBSCRIPTIONS	13/06/2024	158288	3450.00	REVENUE	Portsmouth Relate (National Relate Charity)
Gosport Borough Council	MIRS	H4-62	CAPITAL - PREMISES COSTS	13/06/2024	157034	4431.00	CAPITAL	Binnies Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-63	GRANTS AND SUBSCRIPTIONS	13/06/2024	158089	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-64	EQUIP, FURNITURE AND MATERIALS	13/06/2024	158286	768.50	REVENUE	Pool Magician Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-65	MISCELLANEOUS EXPENSES	13/06/2024	158304	1640.00	REVENUE	Portsmouth Harbour Marine (Cic)
Gosport Borough Council	HOUSING SERVICES	H4-66	GRANTS AND SUBSCRIPTIONS	13/06/2024	158331	6000.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-67	PRIVATE CONTRACTORS	13/06/2024	158210	541.56	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-68	GRANTS AND SUBSCRIPTIONS	13/06/2024	158329	2360.00	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-69	REPAIRS AND MAINT OF BUILDINGS	13/06/2024	158231	445.52	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-70	DIRECT EMPLOYEE EXPENSES	13/06/2024	157799	3284.15	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-71	DIRECT TRANSPORT COSTS	13/06/2024	158280	179.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-72	DIRECT TRANSPORT COSTS	13/06/2024	158280	248.52	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	MIRS	H4-73	CAPITAL - PREMISES COSTS	13/06/2024	157765	146000.39	CAPITAL	J T Mackley & Co. Limited (Van Oord Group)
Gosport Borough Council	HOUSING SERVICES	H4-74	GRANTS AND SUBSCRIPTIONS	13/06/2024	158084	1330.00	REVENUE	A Gosport Inn
Gosport Borough Council	MIRS	H4-75	CAPITAL - PREMISES COSTS	13/06/2024	158287	5702.50	CAPITAL	Ecd Architects Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-76	MISCELLANEOUS EXPENSES	13/06/2024	158207	150910.00	REVENUE	Wonde Ltd (T/As Evouchers)
Gosport Borough Council	HOUSING SERVICES	H4-77	GRANTS AND SUBSCRIPTIONS	13/06/2024	158086	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HRA	H4-78	EQUIP, FURNITURE AND MATERIALS	13/06/2024	158224	105.75	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-79	PRIVATE CONTRACTORS	13/06/2024	158212	812.34	REVENUE	T J Waste & Recycling Limited

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Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-80	REPAIRS AND MAINT OF BUILDINGS	13/06/2024	157701	2814.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-81	EQUIP, FURNITURE AND MATERIALS	13/06/2024	158286	768.50	REVENUE	Pool Magician Limited
Gosport Borough Council	HRA	H4-82	EQUIP, FURNITURE AND MATERIALS	13/06/2024	158208	876.15	REVENUE	Abri Limited (T/A Palatine Beds /1907)
Gosport Borough Council	HRA	H4-83	EQUIP, FURNITURE AND MATERIALS	13/06/2024	158209	876.15	REVENUE	Abri Limited (T/A Palatine Beds /1907)
Gosport Borough Council	HOUSING SERVICES	H4-84	GRANTS AND SUBSCRIPTIONS	13/06/2024	158331	2308.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-85	PUBLIC TRANSPORT	13/06/2024	157799	94.00	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	HOUSING SERVICES	H4-86	GRANTS AND SUBSCRIPTIONS	13/06/2024	158088	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-87	GRANTS AND SUBSCRIPTIONS	13/06/2024	158090	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-88	GRANTS AND SUBSCRIPTIONS	13/06/2024	158087	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-89	PRINTING, STAT & OFFICE EXP	13/06/2024	158266	2788.14	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-90	PRINTING, STAT & OFFICE EXP	13/06/2024	158265	1169.72	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HOUSING SERVICES	H4-91	GRANTS AND SUBSCRIPTIONS	13/06/2024	158312	801.92	REVENUE	REDACT
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-92	GRANTS AND SUBSCRIPTIONS	13/06/2024	158290	2215.00	REVENUE	Gosport Victim Support
Gosport Borough Council	MIRS	H4-93	CAPITAL - PREMISES COSTS	13/06/2024	158072	1112.00	CAPITAL	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-94	PRIVATE CONTRACTORS	13/06/2024	157797	853.40	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-95	REPAIRS AND MAINT OF BUILDINGS	13/06/2024	158085	709166.00	REVENUE	Kier Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-96	DIRECT TRANSPORT COSTS	13/06/2024	158241	268.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-97	DIRECT TRANSPORT COSTS	13/06/2024	158241	1072.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	HRA	H4-98	CLEANING AND DOMESTIC SUPPLIES	13/06/2024	158253	10379.00	REVENUE	Twc Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-99	DIRECT EMPLOYEE EXPENSES	13/06/2024	157626	5711.32	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-100	CAPITAL - PREMISES COSTS	13/06/2024	158330	6384.20	CAPITAL	Portsmouth Water
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-101	GRANTS AND SUBSCRIPTIONS	13/06/2024	158292	825.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-102	GRANTS AND SUBSCRIPTIONS	13/06/2024	158289	1340.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-103	CATERING	13/06/2024	158259	1829.80	REVENUE	Aquaid (South Coast) Franchising Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-104	SERVICES	13/06/2024	158251	1090.75	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-105	SERVICES	13/06/2024	158250	462.17	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-106	CLOTHES, UNIFORM AND LAUNDRY	13/06/2024	158215	178.32	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-107	DIRECT TRANSPORT COSTS	13/06/2024	158280	58.57	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-108	DIRECT TRANSPORT COSTS	13/06/2024	158280	158.16	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-109	EQUIP, FURNITURE AND MATERIALS	13/06/2024	158099	1785.00	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-110	EQUIP, FURNITURE AND MATERIALS	13/06/2024	158100	1785.00	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	HOUSING SERVICES	H4-111	GRANTS AND SUBSCRIPTIONS	13/06/2024	158091	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-112	MISCELLANEOUS EXPENSES	13/06/2024	158206	10071.25	REVENUE	Wonde Ltd (T/As Evouchers)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-113	GRANTS AND SUBSCRIPTIONS	13/06/2024	158291	63605.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-114	PRIVATE CONTRACTORS	13/06/2024	157893	253667.93	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-115	DIRECT TRANSPORT COSTS	13/06/2024	158280	51.07	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-116	DIRECT TRANSPORT COSTS	13/06/2024	158280	1514.23	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-117	SERVICES	13/06/2024	158261	360.23	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-118	SERVICES	13/06/2024	158261	69.20	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	HOUSING SERVICES	H4-119	HOUSING BENEFITS	17/06/2024	12867	162806.38	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-120	DIRECT EMPLOYEE EXPENSES	20/06/2024	158418	19710.71	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-121	DIRECT EMPLOYEE EXPENSES	20/06/2024	158074	37126.39	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-122	DIRECT TRANSPORT COSTS	20/06/2024	158448	2132.00	REVENUE	U-Drive Limited

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Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-123	GRANTS AND SUBSCRIPTIONS	20/06/2024	158570	600.00	REVENUE	Incredible Edible Gosport (Cic)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-124	SERVICES	20/06/2024	158606	13333.33	REVENUE	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-125	MISCELLANEOUS EXPENSES	20/06/2024	158317	1225.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-126	GRANTS AND SUBSCRIPTIONS	20/06/2024	158569	3077.00	REVENUE	Eckersley - White Property Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-127	EQUIP, FURNITURE AND MATERIALS	20/06/2024	158437	412.38	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	HOUSING SERVICES	H4-128	SERVICES	20/06/2024	158273	8000.00	REVENUE	Parity Trust
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-129	DIRECT EMPLOYEE EXPENSES	20/06/2024	158110	670.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-130	ENERGY COSTS	20/06/2024	158120	135.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-131	MISCELLANEOUS EXPENSES	20/06/2024	157926	7920.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-132	EXPENSES	20/06/2024	158308	0.00	REVENUE	Dac Beachcroft Claims Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-133	PRIVATE CONTRACTORS	20/06/2024	157944	3706.50	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-134	EQUIP, FURNITURE AND MATERIALS	20/06/2024	158242	518.30	REVENUE	Golden Coast Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-135	REPAIRS AND MAINT OF BUILDINGS	20/06/2024	158044	1407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-136	MISCELLANEOUS EXPENSES	20/06/2024	157525	22200.00	REVENUE	Nettl Of Fareham
Gosport Borough Council	HRA	H4-137	EQUIP, FURNITURE AND MATERIALS	20/06/2024	158318	105.16	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-138	GRANTS AND SUBSCRIPTIONS	20/06/2024	158415	48000.00	REVENUE	The Ec Roberts Centre Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-139	COMMUNICATIONS AND COMPUTING	20/06/2024	158333	800.00	REVENUE	Chipside Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-140	SERVICES	20/06/2024	158262	4290.00	REVENUE	Arlingclose Limited
Gosport Borough Council	HRA	H4-141	WATER SERVICES	20/06/2024	158580	2070.21	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-142	ENERGY COSTS	20/06/2024	158120	749.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-143	DIRECT EMPLOYEE EXPENSES	20/06/2024	158111	1911.95	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-144	DIRECT EMPLOYEE EXPENSES	20/06/2024	158108	11920.97	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-145	DIRECT EMPLOYEE EXPENSES	20/06/2024	158417	14643.66	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-146	DIRECT EMPLOYEE EXPENSES	20/06/2024	158416	11100.17	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-147	CAPITAL - PREMISES COSTS	20/06/2024	158248	17058.35	CAPITAL	Ecd Architects Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-148	GROUND'S MAINTENANCE COSTS	20/06/2024	158068	10984.90	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	HRA	H4-149	CLEANING AND DOMESTIC SUPPLIES	20/06/2024	158440	508.56	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-150	CLEANING AND DOMESTIC SUPPLIES	20/06/2024	158461	690.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HOUSING SERVICES	H4-151	GRANTS AND SUBSCRIPTIONS	20/06/2024	158568	2789.00	REVENUE	Beales Gold Service Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-152	REPAIRS AND MAINT OF BUILDINGS	20/06/2024	157879	1407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-153	PRIVATE CONTRACTORS	20/06/2024	158057	1770.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-154	PRIVATE CONTRACTORS	20/06/2024	158263	3297.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-155	PRIVATE CONTRACTORS	20/06/2024	158457	1840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-156	GRANTS AND SUBSCRIPTIONS	20/06/2024	158571	2019.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-157	EQUIP, FURNITURE AND MATERIALS	20/06/2024	157951	1347.83	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-158	MISCELLANEOUS EXPENSES	20/06/2024	158256	1994.48	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-159	REPAIRS AND MAINT OF BUILDINGS	20/06/2024	158264	25169.91	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-160	REPAIRS AND MAINT OF BUILDINGS	20/06/2024	158322	512.00	REVENUE	Urbaser Limited
Gosport Borough Council	MIRS	H4-161	CAPITAL - PREMISES COSTS	20/06/2024	157725	9195.50	CAPITAL	Flexflooring Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-162	CONTRACT HIRE & OPER LEASES	20/06/2024	158454	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-163	EQUIP, FURNITURE AND MATERIALS	20/06/2024	158536	562.06	REVENUE	Culligan (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-164	REPAIRS AND MAINT OF BUILDINGS	20/06/2024	158460	2239.08	REVENUE	Urbaser Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-165	COMMUNICATIONS AND COMPUTING	20/06/2024	158334	1327.25	REVENUE	Chipside Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-166	PRINTING, STAT & OFFICE EXP	20/06/2024	158436	560.70	REVENUE	Fast Labelling Solutions
Gosport Borough Council	HRA	H4-167	MISCELLANEOUS EXPENSES	20/06/2024	158598	6700.00	REVENUE	Veritas Solicitors Llp
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-168	COMMUNICATIONS AND COMPUTING	20/06/2024	158422	962.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-169	EQUIP, FURNITURE AND MATERIALS	20/06/2024	158315	1123.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HRA	H4-170	WATER SERVICES	20/06/2024	158579	1049.87	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-171	DIRECT EMPLOYEE EXPENSES	24/06/2024	12881	1992.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-172	SERVICES	24/06/2024	12883	1026.93	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HOUSING SERVICES	H4-173	HOUSING BENEFITS	24/06/2024	12886	14171.96	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-174	GRANTS AND SUBSCRIPTIONS	26/06/2024	148112	1000.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-175	CONTRACT HIRE & OPER LEASES	26/06/2024	12901	1575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-176	CONTRACT HIRE & OPER LEASES	26/06/2024	12900	2100.20	REVENUE	U-Drive Limited
Gosport Borough Council	HOUSING SERVICES	H4-177	GRANTS AND SUBSCRIPTIONS	26/06/2024	148115	583.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-178	GRANTS AND SUBSCRIPTIONS	26/06/2024	148118	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-179	GRANTS AND SUBSCRIPTIONS	26/06/2024	148125	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-180	GRANTS AND SUBSCRIPTIONS	26/06/2024	148126	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-181	GRANTS AND SUBSCRIPTIONS	26/06/2024	148127	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-182	GRANTS AND SUBSCRIPTIONS	26/06/2024	148133	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-183	GRANTS AND SUBSCRIPTIONS	26/06/2024	148111	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-184	GRANTS AND SUBSCRIPTIONS	26/06/2024	148129	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-185	GRANTS AND SUBSCRIPTIONS	26/06/2024	148131	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-186	GRANTS AND SUBSCRIPTIONS	26/06/2024	148116	695.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-187	GRANTS AND SUBSCRIPTIONS	26/06/2024	148117	1000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-188	GRANTS AND SUBSCRIPTIONS	26/06/2024	148119	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-189	GRANTS AND SUBSCRIPTIONS	26/06/2024	148122	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-190	GRANTS AND SUBSCRIPTIONS	26/06/2024	148123	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-191	GRANTS AND SUBSCRIPTIONS	26/06/2024	148130	880.70	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-192	GRANTS AND SUBSCRIPTIONS	26/06/2024	148152	950.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-193	GRANTS AND SUBSCRIPTIONS	26/06/2024	148120	765.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-194	GRANTS AND SUBSCRIPTIONS	26/06/2024	148124	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-195	GRANTS AND SUBSCRIPTIONS	26/06/2024	148137	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-196	GRANTS AND SUBSCRIPTIONS	26/06/2024	148146	545.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-197	GRANTS AND SUBSCRIPTIONS	26/06/2024	148147	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-198	GRANTS AND SUBSCRIPTIONS	26/06/2024	148153	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-199	GRANTS AND SUBSCRIPTIONS	26/06/2024	148113	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-200	GRANTS AND SUBSCRIPTIONS	26/06/2024	148132	1000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-201	GRANTS AND SUBSCRIPTIONS	26/06/2024	148134	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-202	GRANTS AND SUBSCRIPTIONS	26/06/2024	148135	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-203	GRANTS AND SUBSCRIPTIONS	26/06/2024	148138	780.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-204	GRANTS AND SUBSCRIPTIONS	26/06/2024	148139	500.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-205	GRANTS AND SUBSCRIPTIONS	26/06/2024	148140	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-206	GRANTS AND SUBSCRIPTIONS	26/06/2024	148141	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-207	GRANTS AND SUBSCRIPTIONS	26/06/2024	148142	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-208	GRANTS AND SUBSCRIPTIONS	26/06/2024	148143	925.00	REVENUE	REDACT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-209	GRANTS AND SUBSCRIPTIONS	26/06/2024	148144	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-210	GRANTS AND SUBSCRIPTIONS	26/06/2024	148148	650.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-211	GRANTS AND SUBSCRIPTIONS	26/06/2024	148150	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-212	GRANTS AND SUBSCRIPTIONS	26/06/2024	148151	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-213	GRANTS AND SUBSCRIPTIONS	26/06/2024	148154	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-214	GRANTS AND SUBSCRIPTIONS	26/06/2024	148114	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-215	GRANTS AND SUBSCRIPTIONS	26/06/2024	148121	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-216	GRANTS AND SUBSCRIPTIONS	26/06/2024	148136	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-217	GRANTS AND SUBSCRIPTIONS	26/06/2024	148149	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-218	GRANTS AND SUBSCRIPTIONS	26/06/2024	148154	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-219	GRANTS AND SUBSCRIPTIONS	26/06/2024	148155	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-220	GRANTS AND SUBSCRIPTIONS	26/06/2024	148156	1400.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-221	GRANTS AND SUBSCRIPTIONS	26/06/2024	148157	900.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-222	GRANTS AND SUBSCRIPTIONS	26/06/2024	148158	730.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-223	GRANTS AND SUBSCRIPTIONS	27/06/2024	158538	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-224	GRANTS AND SUBSCRIPTIONS	27/06/2024	158537	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-225	GRANTS AND SUBSCRIPTIONS	27/06/2024	158582	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-226	COMMUNICATIONS AND COMPUTING	27/06/2024	158597	500.00	REVENUE	Green Colo. Limited
Gosport Borough Council	HRA	H4-227	ENERGY COSTS	27/06/2024	158596	1067.50	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-228	ENERGY COSTS	27/06/2024	158595	852.43	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-229	ENERGY COSTS	27/06/2024	158593	718.52	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-230	GRANTS AND SUBSCRIPTIONS	27/06/2024	158563	600.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-231	GRANTS AND SUBSCRIPTIONS	27/06/2024	158562	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-232	GRANTS AND SUBSCRIPTIONS	27/06/2024	158540	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-233	GRANTS AND SUBSCRIPTIONS	27/06/2024	158559	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-234	GRANTS AND SUBSCRIPTIONS	27/06/2024	158564	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-235	GRANTS AND SUBSCRIPTIONS	27/06/2024	158544	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-236	GRANTS AND SUBSCRIPTIONS	27/06/2024	158762	4875.00	REVENUE	REDACT
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-237	EQUIP, FURNITURE AND MATERIALS	27/06/2024	158525	725.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-238	GRANTS AND SUBSCRIPTIONS	27/06/2024	158758	6000.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-239	GRANTS AND SUBSCRIPTIONS	27/06/2024	158758	4730.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-240	DIRECT TRANSPORT COSTS	27/06/2024	158774	2218.26	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-241	GRANTS AND SUBSCRIPTIONS	27/06/2024	158554	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-242	GRANTS AND SUBSCRIPTIONS	27/06/2024	158543	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-243	GRANTS AND SUBSCRIPTIONS	27/06/2024	158541	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-244	CLEANING AND DOMESTIC SUPPLIES	27/06/2024	158441	900.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-245	EQUIP, FURNITURE AND MATERIALS	27/06/2024	158676	2820.00	REVENUE	Pool Magician Limited
Gosport Borough Council	PLANNING SERVICES	H4-246	SERVICES	27/06/2024	158028	750.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	MIRS	H4-247	EQUIP, FURNITURE AND MATERIALS	27/06/2024	158423	5453.50	CAPITAL	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-248	DIRECT TRANSPORT COSTS	27/06/2024	158774	109.65	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-249	GRANTS AND SUBSCRIPTIONS	27/06/2024	158565	1330.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-250	GRANTS AND SUBSCRIPTIONS	27/06/2024	158530	1330.00	REVENUE	A Gosport Inn
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-251	MISCELLANEOUS EXPENSES	27/06/2024	158079	1136.52	REVENUE	Portsmouth City Council

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-252	DIRECT EMPLOYEE EXPENSES	27/06/2024	158566	-622.92	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-253	ENERGY COSTS	27/06/2024	158594	964.30	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-254	GRANTS AND SUBSCRIPTIONS	27/06/2024	158546	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-255	GRANTS AND SUBSCRIPTIONS	27/06/2024	158545	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-256	RENTS	27/06/2024	158323	5875.00	REVENUE	Jgp Investments Ltd
Gosport Borough Council	HOUSING SERVICES	H4-257	GRANTS AND SUBSCRIPTIONS	27/06/2024	158547	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-258	GRANTS AND SUBSCRIPTIONS	27/06/2024	158552	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-259	REPAIRS AND MAINT OF BUILDINGS	27/06/2024	158529	3892.64	REVENUE	Urbaser Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-260	SERVICES	27/06/2024	158671	34130.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-261	GRANTS AND SUBSCRIPTIONS	27/06/2024	158583	445.00	REVENUE	Larac Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-262	MISCELLANEOUS EXPENSES	27/06/2024	158754	1760.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-263	DIRECT TRANSPORT COSTS	27/06/2024	158774	81.07	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-264	DIRECT TRANSPORT COSTS	27/06/2024	158774	55.23	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-265	DIRECT TRANSPORT COSTS	27/06/2024	158774	218.09	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-266	GRANTS AND SUBSCRIPTIONS	27/06/2024	158560	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-267	PRIVATE CONTRACTORS	27/06/2024	158585	784.96	REVENUE	Biffa Municipal Limited
Gosport Borough Council	HOUSING SERVICES	H4-268	GRANTS AND SUBSCRIPTIONS	27/06/2024	158762	1950.00	REVENUE	REDACT
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-269	MISCELLANEOUS EXPENSES	27/06/2024	158557	4760.75	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-270	EQUIP, FURNITURE AND MATERIALS	27/06/2024	158735	462.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-271	SERVICES	27/06/2024	158729	4112.43	REVENUE	Atkinsrealis Uk Limited