

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and	
							Revenue	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/07/2024	12911	1,085.88	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/07/2024	12915	6,771.25	REVENUE	Access Paysuite Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	02/07/2024	12914	3,000.91	REVENUE	Nat West
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	02/07/2024	12916	639,849.78	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/07/2024	12910	770.66	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	HRA	H4-7	SERVICES	03/07/2024	158910	1,585.95	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	SERVICES	03/07/2024	158909	1,087.69	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158794	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158741	1,330.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158894	1,330.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	03/07/2024	158244	4,261.74	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/2024	158245	4,290.99	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/07/2024	158247	3,748.50	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	03/07/2024	158246	2,632.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/07/2024	158728	1,352.00	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/07/2024	158883	3,985.49	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/07/2024	158873	607.30	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/07/2024	158871	1,270.48	REVENUE	Lister Wilder Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158747	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158897	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158748	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158893	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158744	960.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158896	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158749	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158892	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	03/07/2024	158733	1,200.00	REVENUE	Sunbelt Rentals Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158421	2,090.00	CAPITAL	Solent Building Supplies Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	03/07/2024	158727	1,835.62	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158978	4,225.00	REVENUE	Jk Property Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158978	3,090.00	REVENUE	Jk Property Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158738	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158795	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/07/2024	158730	1,390.00	REVENUE	The Cosy Company Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158960	715.02	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158756	5,187.66	CAPITAL	Wicksteed Leisure Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158755	1,044.00	CAPITAL	Wicksteed Leisure Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	03/07/2024	158918	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158979	4,225.10	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158979	2,892.95	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158977	1,690.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158977	710.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/07/2024	158679	3,024.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	03/07/2024	158788	541.56	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/07/2024	158792	1,805.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158961	3,181.68	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/07/2024	158786	2,455.00	REVENUE	Hampshire Pension Fund
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	03/07/2024	158449	1,857.40	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	03/07/2024	158319	1,332.59	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	03/07/2024	158320	943.82	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	03/07/2024	158878	2,600.00	REVENUE	Havant Borough Council

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital Revenue	Supplier Name
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158764	22,951.24	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158765	1,501.60	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158414	1,298.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158980	4,975.00	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158980	3,251.91	REVENUE	Leaders Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	03/07/2024	158667	655.00	REVENUE	Neptune Outdoor Furniture
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158573	2,074.00	CAPITAL	Marine Management Organisation (Mmo)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT SERVICES	H4-2	SERVICES	03/07/2024	158732	1,835.00	REVENUE	Tlt Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158962	2,365.00	REVENUE	Northwood Portsmouth Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/07/2024	158709	75.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/07/2024	158900	117.94	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	03/07/2024	158901	75.00	REVENUE	Bristow & Sutor Management Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/07/2024	158239	16,740.00	REVENUE	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158238	5,940.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/07/2024	158240	3,540.00	CAPITAL	Goss Interactive Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/07/2024	158945	1,400.00	REVENUE	Ads Property Services
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	08/07/2024	12933	12,668.63	REVENUE	Benefit Rent Allowance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/07/2024	159138	2,683.60	CAPITAL	Southern Water Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/07/2024	158444	2,500.00	CAPITAL	Hyde Development Housing Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	11/07/2024	158419	622.92	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	11/07/2024	158771	4,615.00	REVENUE	Evolution (Electronic Security Systems) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/2024	159161	850.29	REVENUE	Stonewater Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/2024	159084	3,475.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/2024	159084	1,390.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/2024	159157	5,070.00	REVENUE	White And Guard Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/2024	159157	330.00	REVENUE	White And Guard Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/2024	158891	626.80	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/07/2024	159092	1,700.00	CAPITAL	REDACT
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	11/07/2024	158913	17,454.22	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	11/07/2024	159051	650.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUND MAINTENANCE COSTS	11/07/2024	159049	2,800.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	11/07/2024	159048	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/07/2024	159046	650.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/07/2024	159052	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/2024	159159	4,725.00	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/07/2024	159159	775.00	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT SERVICES	H4-2	COMMUNICATIONS AND COMPUTING	11/07/2024	158734	431.03	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	11/07/2024	158965	709,166.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	11/07/2024	158769	253,667.93	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/07/2024	159031	185.05	REVENUE	Antalis Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	11/07/2024	159133	825.00	REVENUE	'Circus Zyair' (Bcr Entertainments Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	11/07/2024	159104	56.90	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/2024	159104	175.71	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/2024	159104	165.25	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/07/2024	159104	1,059.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	11/07/2024	159104	162.71	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/07/2024	159072	1,198.00	REVENUE	Onefix Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/07/2024	159071	1,448.00	REVENUE	Onefix Recruitment Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/07/2024	158928	1,065.00	REVENUE	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/07/2024	159075	11,868.49	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	15/07/2024	159236	7,083.33	REVENUE	Brown Turner Ross Solicitors

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital Revenue	Supplier Name
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/07/2024	159238	16,975.29	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	15/07/2024	159235	475.00	REVENUE	Medical-Legal Appointments Limited (Mla)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/07/2024	12946	155,060.71	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	15/07/2024	159221	248.64	REVENUE	Quartix Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	15/07/2024	159221	124.32	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	15/07/2024	159221	124.32	REVENUE	Quartix Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	15/07/2024	159221	497.28	REVENUE	Quartix Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	15/07/2024	159221	248.64	REVENUE	Quartix Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159114	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159154	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/2024	159227	10,932.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	18/07/2024	159228	8,371.47	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	18/07/2024	159229	1,000.00	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	18/07/2024	159281	11,340.00	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/07/2024	159357	1,018.42	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/07/2024	159356	677.77	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/07/2024	159363	766.77	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	18/07/2024	159362	622.02	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159112	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159110	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159108	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159111	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/07/2024	159081	1,120.00	REVENUE	Pool Magician Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	18/07/2024	159384	25,000.00	CAPITAL	The Historical Diving Society (Hds)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/07/2024	159311	5,500.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/07/2024	159310	5,500.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	18/07/2024	159292	623.00	REVENUE	Furniture Resource Centre Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	18/07/2024	158757	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/07/2024	159239	80,364.23	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	158973	4,857.86	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159368	1,693.00	REVENUE	Openrent Limited
Gosport Borough Council	HRA	H4-7	GRANDS MAINTENANCE COSTS	18/07/2024	159047	520.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/07/2024	159246	1,419.00	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159375	4,225.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159375	1,499.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	18/07/2024	158669	158.70	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	18/07/2024	158785	458.19	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/07/2024	12948	13,348.59	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159389	5,070.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159389	1,380.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/07/2024	158447	35,000.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/07/2024	159383	1,068.00	REVENUE	Friends Of Leesland Park
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	18/07/2024	158966	24,816.13	REVENUE	Kier Group Plc
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159376	5,250.00	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/07/2024	159388	4,975.00	REVENUE	Leaders Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANDS MAINTENANCE COSTS	18/07/2024	159105	1,165.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/07/2024	159076	534.00	CAPITAL	Tlt Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/07/2024	158451	396.00	REVENUE	Wizards Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/07/2024	158451	25.42	REVENUE	Wizards Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANDS MAINTENANCE COSTS	18/07/2024	159149	4,114.31	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/07/2024	159106	1,680.00	REVENUE	Vita Play Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	19/07/2024	159453	3,505.70	REVENUE	First Legal Solicitors Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/07/2024	12966	1,575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/07/2024	12965	2,100.20	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/07/2024	12969	1,026.93	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	24/07/2024	12971	1,935.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/07/2024	12963	242,000.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/07/2024	158783	121,315.60	CAPITAL	J T Mackley & Co. Limited (Van Oord Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	25/07/2024	159379	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/07/2024	159501	3,000.00	REVENUE	'The Friends Of Hardway'
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159353	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159330	1,330.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159338	1,330.00	REVENUE	A Gosport Inn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	25/07/2024	159275	2,600.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/2024	158887	38,347.21	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/2024	158924	1,430.33	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	25/07/2024	158923	1,420.58	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/07/2024	159450	552.00	REVENUE	T. H. White Holdings Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/07/2024	159500	2,500.00	REVENUE	Firstlight Trust
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/07/2024	159148	12,930.85	CAPITAL	Ecd Architects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159334	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159333	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159336	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159331	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/07/2024	158453	392.59	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	25/07/2024	159304	8,520.00	CAPITAL	22midnight Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUPS MAINTENANCE COSTS	25/07/2024	158926	8,117.34	REVENUE	A R Banks Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/07/2024	159498	14,025.00	CAPITAL	South Coast Memorials Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/07/2024	158906	981.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	25/07/2024	158929	5,400.00	REVENUE	South East Employers (See)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	25/07/2024	159224	2,000.00	REVENUE	Vail Williams Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	25/07/2024	159226	2,000.00	REVENUE	Vail Williams Llp
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	25/07/2024	159225	5,000.00	REVENUE	Vail Williams Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	158933	5,042.12	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/07/2024	158784	1,942.50	CAPITAL	H-Racks Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	25/07/2024	159470	23,152.00	CAPITAL	Quay West Events Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	25/07/2024	159386	800.00	CAPITAL	U3a Gosport
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/07/2024	159487	10,000.00	REVENUE	The Big Eat Festival
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/07/2024	159499	1,000.00	REVENUE	Priddys Hard Football Club (Amateur)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/07/2024	159503	2,500.00	REVENUE	C2u Gosport (Cic)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	25/07/2024	159504	1,500.00	REVENUE	U3a Gosport
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	25/07/2024	159448	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159488	1,281.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	25/07/2024	158868	474.25	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	25/07/2024	159277	1,500.00	REVENUE	Business South Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/07/2024	158793	5,120.13	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/07/2024	158920	348.00	CAPITAL	Flowbird Smart City (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	25/07/2024	159480	491.21	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	25/07/2024	159078	1,265.00	REVENUE	Urbaser Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	25/07/2024	159325	997.00	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	25/07/2024	159364	20,386.69	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	25/07/2024	159469	12,460.00	REVENUE	Quay West Studios Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital Revenue	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	25/07/2024	159231	305.98	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	25/07/2024	159288	60,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159553	4,000.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/07/2024	159553	500.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	25/07/2024	159482	66.69	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/07/2024	159482	116.70	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/07/2024	159482	204.66	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/07/2024	159482	1,121.85	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	25/07/2024	159562	5,000.00	REVENUE	Gosport Waterfront Festival
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148477	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148478	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148479	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148480	583.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148481	695.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148482	1,000.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	29/07/2024	12979	5,561.26	REVENUE	Access Paysuite Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	29/07/2024	12983	634,703.19	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148484	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148485	765.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148486	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148487	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148488	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148489	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148490	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148491	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148493	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148494	880.70	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148495	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148496	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148497	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148498	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148499	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148501	780.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148502	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148500	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148503	500.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148504	861.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148505	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148506	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148507	925.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148508	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148509	600.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148510	545.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148512	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148511	650.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148513	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148514	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148515	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148517	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148518	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148519	670.00	REVENUE	REDACT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148520	1,400.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148521	900.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/07/2024	148522	730.00	REVENUE	REDACT
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	30/07/2024	159705	11,829.96	REVENUE	First Legal Solicitors Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	31/07/2024	159657	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/07/2024	159057	2,088.42	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	MIRS	H4-9	SERVICES	31/07/2024	158921	7,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/2024	158925	1,249.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/2024	159059	3,504.27	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	SERVICES	31/07/2024	159074	1,322.00	CAPITAL	Ecd Architects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/2024	159514	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/2024	159517	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/2024	159515	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/2024	159518	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	31/07/2024	159062	6,101.55	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/07/2024	159643	509.99	CAPITAL	Solent Building Supplies Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	31/07/2024	159100	600.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/07/2024	158919	292.50	REVENUE	Golden Coast Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/2024	159519	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	31/07/2024	159694	850.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/07/2024	159352	306,226.85	CAPITAL	Suttle Projects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/07/2024	159328	5,226.48	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/07/2024	159486	575.00	REVENUE	Reconomy (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/07/2024	159380	480.00	CAPITAL	Net World Sports
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	31/07/2024	159458	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	31/07/2024	158964	589.96	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	31/07/2024	159032	860.74	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/07/2024	159068	3,297.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/07/2024	159128	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	31/07/2024	159507	541.56	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/07/2024	159135	12,511.06	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	31/07/2024	159135	159.44	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	31/07/2024	158767	15,928.72	REVENUE	Downs View Nurseries Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	31/07/2024	159508	37,865.75	REVENUE	Ernst & Young Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	31/07/2024	159551	24,611.95	REVENUE	The Housing Ombudsman
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	31/07/2024	159452	987.67	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	31/07/2024	159505	590.00	REVENUE	Yourmembership Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	31/07/2024	159506	490.50	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/07/2024	159646	247.50	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	31/07/2024	159646	351.00	REVENUE	Arco Limited (9whj-Bk1p86)