		. .					Capital
	A	Service			Transaction	Net	and
Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount	Revenue Supplier Name
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	08/08/2024	159300	149,196.05	CAPITAL J T Mackley & Co. Limited (Van Oord Group)
1 0	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/08/2024	158876	5,304.00	REVENUE Phoenix Software Ltd
Gosport Borough Council		H4-9	SERVICES	08/08/2024	159669	900.00	CAPITAL Gosport Surveying Associates Limited
Gosport Borough Council		H4-3	DIRECT EMPLOYEE EXPENSES	08/08/2024	158922	877.50	REVENUE Portsmouth City Council
1 0	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/08/2024	159672	4,586.55	REVENUE Lister Wilder Limited
1 0	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/08/2024	159699	1,234.97	REVENUE Lister Wilder Limited
1 0	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/08/2024	159691	4,792.61	REVENUE Lister Wilder Limited
1 0	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/08/2024	159690	3,993.81	REVENUE Lister Wilder Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	08/08/2024	159800	1,480.00	CAPITAL Binnies Uk Limited
1 0	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	08/08/2024	159677	699.61	REVENUE Royal Mail Group Limited
1 0	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/08/2024	159796	10,746.00	REVENUE Contenur Uk Limited
Gosport Borough Council		H4-13	MISCELLANEOUS EXPENSES	08/08/2024	159693	5,500.00	REVENUE Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	08/08/2024	159888	850.00	REVENUE Nest And Anchor Events Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	08/08/2024	159949	1,206.00	REVENUE Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	08/08/2024	159947	1,407.00	REVENUE Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	08/08/2024	159946	1,407.00	REVENUE Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	08/08/2024	159945	1,407.00	REVENUE Vespasian Security Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	08/08/2024	159522	2,026.79	REVENUE Edf Business Solutions
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/08/2024	159339	5,042.12	REVENUE Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	08/08/2024	159909	3,360.00	REVENUE Newlands Training Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/08/2024	159920	2,250.00	REVENUE Occupational Hygienist Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	08/08/2024	159293	2,500.00	REVENUE Tourism South East
1 0	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/08/2024	159788	634.67	REVENUE Ace Office Environment Limited
Gosport Borough Council		H4-13	GRANTS AND SUBSCRIPTIONS	08/08/2024	159918	3,000.00	REVENUE Brendoncare Clubs
	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	08/08/2024	159268	589.96	REVENUE T J Waste & Recycling Limited
1 0	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	08/08/2024	159306	589.96	REVENUE T J Waste & Recycling Limited
Gosport Borough Council		H4-9	SERVICES	08/08/2024	159719	1,598.90	CAPITAL Fareham Borough Council
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	08/08/2024	159935	5,500.00	REVENUE Countrywide Residential Lettings Limited
1 0	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/08/2024	159367	5,054.47	REVENUE The Association Of Electoral Administrators
1 0	SERVICE UNITS ADMIN COSTS	H4-6	PUBLIC TRANSPORT	08/08/2024	159367	64.17	REVENUE The Association Of Electoral Administrators
	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	08/08/2024	159278	8,186.24	REVENUE Hampshire County Council
1 0	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/08/2024	159312	1,100.00	REVENUE Hampshire County Council
Gosport Borough Council		H4-13	SERVICES	08/08/2024	159302	1,296.25	REVENUE Hampshire County Council
Gosport Borough Council		H4-9	GRANTS AND SUBSCRIPTIONS	08/08/2024	159852	40,000.00	CAPITAL REDACT
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	08/08/2024	159936	40,000.00	REVENUE REDACT
1 0	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/08/2024	159818	547.00	REVENUE Skyfell Tree Specialists Limited
Gosport Borough Council		H4-11	GRANTS AND SUBSCRIPTIONS	08/08/2024	159934	5,250.00	REVENUE Fox & Sons (Sequence Uk Limited)
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	08/08/2024	159934	5,250.00 1,050.00	
1 0		H4-3 H4-2	SERVICES	08/08/2024	159954	,	REVENUE Fox & Sons (Sequence Uk Limited)
	HIGHWAYS ROADS AND TRANSPORT	н4-2 Н4-6		08/08/2024		4,004.07	REVENUE Atkinsrealis Uk Limited
	SERVICE UNITS ADMIN COSTS				159683	495.00	REVENUE Prepared Media Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	09/08/2024	159541	4,532.50	CAPITAL H-Racks Limited
	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/08/2024	12999	1,085.88	REVENUE U-Drive Limited
Gosport Borough Council		H4-3	HOUSING BENEFITS	12/08/2024	13001	8,364.54	REVENUE Benefit Rent Allowance
Gosport Borough Council		H4-3	HOUSING BENEFITS	12/08/2024	12989	161,736.41	REVENUE Benefit Rent Allowance
	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	12/08/2024	12993	59,518.68	REVENUE Pwlb
	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/08/2024	12998	770.66	REVENUE Morgana Systems Limited (Plockmatic Group)
1 0	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	15/08/2024	159477	181.00	REVENUE Portsmouth City Council
Gosport Borough Council		H4-7	ENERGY COSTS	15/08/2024	159477	811.00	REVENUE Portsmouth City Council
1 0	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/08/2024	159548	6,837.60	REVENUE Portsmouth City Council
1 0	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/08/2024	159450	552.00	REVENUE T. H. White Holdings Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/08/2024	159867	725.97	CAPITAL Solent Building Supplies Limited

Body Name Derive Label Cate Data Number Annuel Formation Cosport Boscup/ Council LUL TVRAL AND RELATED SERVICES H4-11 COUNT TVRAL SERVICES H4-14 COUNT TVRAL SERVICES H4-14 COUNT TVRAL SERVICES H4-14 COUNT TVRAL SERVICE VIEW TVRAL SERVICES H4-14 COUNT TVRAL SERVICE H4-14 COUNT TVRAL SERVICE H4-14 COUNT TVRAL SERVICES H4-14 COUNT TVRAL SERVICES H4-14 COUNT TVRAL SERVICES H4-14 COUNT TVRAL SERVICES <td< th=""><th></th><th></th><th>. .</th><th></th><th></th><th></th><th></th><th>Capital</th></td<>			. .					Capital
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Cosport Borough Council SERVICE UNITS ADMIN COSTS H4-4 PRIVATE CONTRACTORS 1508/2224 159472 55896 REVENUE T J Wass & Recycing Limited Gesport Borough Council SERVICE UNITS ADMIN COSTS H4-4 EQUIP. FUNCTE CONTRACTORS 1508/2224 159483 3.2270 REVENUE Ellioft Batter & Co. Limited Gesport Borough Council SERVICE UNITS ADMIN COSTS H4-4 BOUSNO EBNEETRS 1508/2224 159155 154.569.31 REVENUE Ellioft Batter & Co. Limited Gesport Borough Council SERVICE UNITS ADMIN COSTS H4-4 JOINT AUTHORITIES 1508/2224 159155 154.569.31 REVENUE Fareham Borough Council Gesport Borough Council FINANCING & INVESTMENT IAE H4-42 INTEREST PAYABLE 1508/2224 13016 13038.00 REVENUE Chapt Trassurg Management Gesport Borough Council FINANCING & INVESTMENT IAE H4-92 INTEREST PAYABLE 1508/2224 13014 64.948.32 REVENUE Chapt Trassurg Management Gesport Borough Council FINANCING & INVESTMENT IAE H4-92 RAPTIA - PREMISS ROB MAINT COSTS 1508/224 1508/224 1508/224 1508/224 1508/224								
Cosport Borough Council ENV AND RESULATORY SERVICES H4-12 PRIVATE CONTRACTORS 1508/2224 150482 3.227.00 REVENUE T J Wask & Revycing Limited Cosport Borough Council ENV AND RESULCES H4-3 HOUSING BENEFITS 1508/2224 15013 3.234.34 REVENUE Elimits Bate Acc. Limited Cosport Borough Council HOUSING SERVICES H4-3 IONT AUTHORITIES 1508/2224 15016 10.436.00 REVENUE Elimits Bate Acc. Limited Cosport Borough Council FINANCING & INVESTMENT KE H4-3 GRANTS AND SUBSCRIPTONS 1508/2224 15064 2.450.00 REVENUE Countrywice Residential Limited Cosport Borough Council FINANCING & INVESTMENT KE H4-42 CAPITAL - PREMISES COSTS 1508/2224 150542 3750.00 REVENUE Contrywice Residential Management Cosport Borough Council ENTRAL SERVICES TO THE PUBLIC H4-45 PRIVATE CONTRACTORS 1508/224 150541 3.456.00 REVENUE Ker Group Pic Cosport Borough Council ENTRAL SERVICES H4-45 PRIVATE CONTRACTORS 1508/224 1508/204 1508/204 1508/204 1508/204 1508/204 1508/204 1508/204 1508/204 1508/204 1508/204	1 0						,	
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Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 COMMUNICATIONS AND COMPUTING 22/08/2024 159658 425.24 REVENUE Nominet Uk Gosport Borough Council PLANNING SERVICES H4-13 GRANTS AND SUBSCRIPTIONS 22/08/2024 160270 3,000.00 REVENUE Gosport Sea Cadets	1 0						,	, , , , , , , , , , , , , , , , , , ,
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Gosport Borough Council HKA H4-7 ENERGY COSTS 22/08/2024 160259 1.008.87 REVENUE Sefe Enerav Limited	1 0						-,	•
	Gosport Borougn Council	ΠΚΑ	H4-/	ENERGY COSTS	22/08/2024	160259	1,008.87	REVENUE Sete Energy Limited

							Capital
		Service			Transaction	Net	and
Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount	Revenue Supplier Name
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	22/08/2024	160258	641.91	REVENUE Sefe Energy Limited
Gosport Borough Council		H4-7	ENERGY COSTS	22/08/2024	160256	619.18	REVENUE Sefe Energy Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	22/08/2024	160311	2,500.00	CAPITAL Ecd Architects Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159821	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160086	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159711	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159826	560.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160089	560.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159709	560.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159824	1,120.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159707	1,120.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159823	1,120.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160088	1,120.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159712	1,120.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	SERVICES	22/08/2024	160276	600.00	REVENUE Woods Chartered Surveyors
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/08/2024	159797	2,934.00	CAPITAL Phillips Ecology
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	22/08/2024	160226	489.30	REVENUE Contenur Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159706	490.00	REVENUE Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160091	490.00	REVENUE Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	22/08/2024	159801	1,988.00	REVENUE Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	22/08/2024	160065	1,227.83	REVENUE Hags-Smp Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	22/08/2024	159676	784.96	REVENUE Biffa Municipal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	22/08/2024	159943	1,407.00	REVENUE Vespasian Security Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	22/08/2024	159673	1,500.00	REVENUE Nettl Of Fareham
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	159715	4,120.02	REVENUE Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160324	1,500.00	REVENUE Charters Estate Agents
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	22/08/2024	159663	52.35	REVENUE Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	22/08/2024	160136	840.00	REVENUE Cliff Phillips Landscapes
Gosport Borough Council		H4-7	GROUNDS MAINTENANCE COSTS	22/08/2024	160111	420.00	REVENUE Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160319	1,971.00	REVENUE Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160323	3,475.00	REVENUE Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160323	650.00	REVENUE Southernbrook (Gosport) Limited
	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	22/08/2024	159667	589.96	REVENUE T J Waste & Recycling Limited
1 0	SERVICE UNITS ADMIN COSTS	H4-6	REPAIRS AND MAINT OF BUILDINGS	22/08/2024	159781	470.38	REVENUE Advanced Locking & Locksmithing Limited
Gosport Borough Council		H4-9	SERVICES	22/08/2024	160121	1,727.52	CAPITAL Fareham Borough Council
	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	22/08/2024	159697	962.00	REVENUE Flowbird Smart City (Uk) Limited
	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	22/08/2024	159696	497.88	REVENUE Flowbird Smart City (Uk) Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	22/08/2024	160297	1,322.00	CAPITAL Hampshire County Council
	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	22/08/2024	159785	5,111.00	REVENUE Hampshire County Council
Gosport Borough Council		H4-7	REPAIRS AND MAINT OF BUILDINGS	22/08/2024	160261	15,458.67	REVENUE Kier Group Plc
	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	22/08/2024	160292	910.00	REVENUE Urbaser Limited
Gosport Borough Council		H4-13	REPAIRS AND MAINT OF BUILDINGS	22/08/2024	159679	1,900.00	REVENUE Wessex Demolition & Salvage Ltd
	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	22/08/2024	160214	12,659.00	REVENUE Housing Partners Limited
1 0	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	22/08/2024	159558	37,865.75	REVENUE Ernst & Young Llp
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	22/08/2024	160318	2,369.00	REVENUE Pig Property Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	22/08/2024	158412	4,802.00	CAPITAL Advanced Business Solutions Ltd
	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/08/2024	159891	672.87	REVENUE Merry Mower Services
1 0	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	22/08/2024	159898	161.22	REVENUE Arco Limited (9whj-Bklp86)
	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	22/08/2024	160064	82.17	REVENUE Arco Limited (9whj-Bklp86)
Gosport Borough Council		H4-9	SERVICES	22/08/2024	160018	1,023.00	CAPITAL TILLIP
	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP. FURNITURE AND MATERIALS	22/08/2024	159899	797.00	REVENUE Stanbury Chameleon
- sepert Derough Coulin				,		. 57.00	

							Capital
		Service			Transaction	Net	and
Body Name S	Service Label	Code	Expenditure Category	Date	Number	Amount	Revenue Supplier Name
Gosport Borough Council F		H4-3	MISCELLANEOUS EXPENSES	22/08/2024		8,000.00	REVENUE Locata (Housing Services) Limited
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		1,000.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		750.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		675.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		583.00	REVENUE REDACT
Gosport Borough Council M		H4-9	CAPITAL - PREMISES COSTS	27/08/2024		22,431.49	CAPITAL Rootwave Pro (Ubiqutek Limited)
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		695.02	REVENUE REDACT
	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/08/2024		1.026.93	REVENUE Bottomline Technologies Europe Ltd
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		1,000.00	REVENUE REDACT
	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	27/08/2024		1,959.00	REVENUE Gbc - Salaries & Payroll
Gosport Borough Council F		H4-3	HOUSING BENEFITS	27/08/2024		616,317.14	REVENUE Benefit Rent Allowance
1 0	INANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	27/08/2024		41,400.00	REVENUE Pwlb
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		885.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		765.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		885.00	REVENUE REDACT
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		872.60	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		872.60	REVENUE REDACT
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		723.01	REVENUE REDACT
Gosport Borough Council H		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		800.00	REVENUE REDACT
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		750.00	REVENUE Salvation Army Housing Association
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		723.01	REVENUE REDACT
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		624.99	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		880.70	REVENUE REDACT
Gosport Borough Council H		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		750.00	REVENUE REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148832	1,000.00	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148833	670.00	REVENUE REDACT
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		644.32	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148835	775.00	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148838	780.00	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148837	723.01	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148836	723.01	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148839	500.00	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148840	861.60	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148841	675.00	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148842	723.01	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148843	925.00	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148844	695.00	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148845	600.00	REVENUE REDACT
Gosport Borough Council F	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148846	545.00	REVENUE REDACT
Gosport Borough Council H	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148847	644.32	REVENUE REDACT
Gosport Borough Council F	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148848	650.00	REVENUE REDACT
Gosport Borough Council F	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148849	872.60	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148850	670.00	REVENUE REDACT
Gosport Borough Council F	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148851	872.60	REVENUE REDACT
Gosport Borough Council F	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148852	800.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		800.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		670.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		1,400.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024		900.00	REVENUE REDACT
Gosport Borough Council F		H4-3	GRANTS AND SUBSCRIPTIONS	27/08/2024	148857	730.00	REVENUE REDACT
Gosport Borough Council F	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160142	595.00	REVENUE Stepping Stone Accomodation Limited

							Capital
	• • • • • •	Service			Transaction	Net	and
Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount	Revenue Supplier Name
- I J -	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	28/08/2024	160411	14,139.45	REVENUE Modern Democracy
1 0	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/08/2024	159856	51,094.97	REVENUE Portsmouth City Council
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	28/08/2024	159868	141,599.67	CAPITAL Portsmouth City Council
0	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/08/2024	160413	2,765.52	REVENUE Denham Procurement & Sourcing Solutions Ltd
1 0	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/08/2024	160414	2,079.66	REVENUE Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council		H4-7	ENERGY COSTS	28/08/2024	160257	797.40	REVENUE Sefe Energy Limited
	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/08/2024	159798	840.00	REVENUE Acacia Groundcare Equipment Rental Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	28/08/2024	159884	5,884.35	CAPITAL Ecd Architects Limited
Gosport Borough Council		H4-9	SERVICES	28/08/2024	159926	3,202.50	CAPITAL Ecd Architects Limited
	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/08/2024	160469	10,000.00	REVENUE Montserrat Events (C.I.C.)
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160264	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160265	560.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160267	1,120.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160268	1,120.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council		H4-7	PRINTING, STAT & OFFICE EXP	28/08/2024	159915	301.66	REVENUE Ricoh Uk Ltd
0	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/08/2024	160464	2,500.00	REVENUE Tk Entertainments (Fortonfest)
Gosport Borough Council		H4-7	CLEANING AND DOMESTIC SUPPLIES	28/08/2024	159862	805.00	REVENUE 1st Stop Facilities Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160262	490.00	REVENUE Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	28/08/2024	159854	160,491.84	CAPITAL Suttle Projects Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160467	1,050.00	REVENUE REDACT
	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	28/08/2024	159942	1,407.00	REVENUE Vespasian Security Limited
	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/08/2024	160240	467.42	REVENUE Digital Devices Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	159878	4,581.22	REVENUE Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	28/08/2024	159660	22,687.50	CAPITAL Bluewall It Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	28/08/2024	159704	600.00	REVENUE The Knowledge Academy Limited
Gosport Borough Council		H4-7	WATER SERVICES	28/08/2024	160446	5,973.73	REVENUE Southern Water
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/08/2024	157219	31,974.00	CAPITAL Access Paysuite Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/08/2024	157281	-15,987.00	CAPITAL Access Paysuite Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/08/2024	160012	2,450.71	REVENUE Chroma Vision Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160465	1,230.00	REVENUE Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/08/2024	160082	1,840.00	REVENUE T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/08/2024	160083	7,000.00	REVENUE T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	28/08/2024	159723	589.96	REVENUE T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/08/2024	160016	2,946.90	REVENUE T J Waste & Recycling Limited
	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	28/08/2024	159855	812.34	REVENUE T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160468	7,000.00	REVENUE Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/08/2024	160468	2,692.00	REVENUE Countrywide Residential Lettings Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/08/2024	159885	2,046.56	REVENUE Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	28/08/2024	159925	1,807.20	REVENUE Hampshire County Council
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	28/08/2024	160291	450.00	REVENUE Urbaser Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	28/08/2024	160280	1,493.00	REVENUE Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	28/08/2024	160143	2,444.12	REVENUE Portsmouth Water Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/08/2024	160315	1,072.00	REVENUE The Redshank Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/08/2024	160421	604.99	REVENUE Quadient (Uk) Limited
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