

Body Name	Service Label	Service	Expenditure Category	Date	Transaction	Net	Capital	Supplier Name
		Code			Number	Amount	and Revenue	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160445	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160536	595.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	05/09/2024	160077	145.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	05/09/2024	160077	598.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	05/09/2024	160119	2,841.30	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/09/2024	160277	881.54	REVENUE	U-Drive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/09/2024	160590	4,849.22	REVENUE	Proludic Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	05/09/2024	160526	8,000.00	REVENUE	Visitor Insights Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/09/2024	160544	1,725.00	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160435	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160434	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160431	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160432	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	05/09/2024	160053	1,349.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	05/09/2024	160290	1,034.40	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	05/09/2024	160055	1,550.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	05/09/2024	160054	2,290.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	05/09/2024	160534	1,000.00	REVENUE	REDACT
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	05/09/2024	160447	5,000.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	05/09/2024	160585	1,000.00	CAPITAL	22midnight Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160092	4,129.55	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDNS MAINTENANCE COSTS	05/09/2024	160664	1,640.00	REVENUE	The Moving On Project
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	05/09/2024	160669	500.00	REVENUE	Gowing Law Solicitors
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160663	4,875.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160663	1,125.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160667	688.42	REVENUE	Resi Property Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/09/2024	160030	75.40	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/09/2024	160561	482.93	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	05/09/2024	160563	227.44	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160666	4,225.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160666	44.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/09/2024	159950	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	05/09/2024	160085	589.96	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	05/09/2024	160300	450.00	REVENUE	Try-Us Removals Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	05/09/2024	160027	1,010.36	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	05/09/2024	160084	550.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/09/2024	159887	817.85	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/09/2024	159886	760.80	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	05/09/2024	160120	2,000.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/2024	160427	2,255.58	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/2024	160426	72,307.33	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/2024	160425	4,617.74	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/2024	160424	4,907.85	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/09/2024	160423	19,320.57	CAPITAL	Havant Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	05/09/2024	159892	3,790.43	REVENUE	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	05/09/2024	160538	14,651.26	CAPITAL	Comserv (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160665	650.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160668	862.50	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/09/2024	160618	5,500.00	REVENUE	Pjg Property Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/09/2024	160662	117.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/09/2024	160662	145.71	REVENUE	Allstar Business Solutions Limited

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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	05/09/2024	160662	1,387.67	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	05/09/2024	160662	77.20	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	05/09/2024	160532	2,200.00	REVENUE	The Reilly Enterprise Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	05/09/2024	160430	750.00	REVENUE	British Parking Association
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/09/2024	160230	1,355.00	REVENUE	Vita Play Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/09/2024	13053	1,575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/09/2024	13054	2,100.20	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/09/2024	13061	1,085.88	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/09/2024	13056	6,774.69	REVENUE	Access Paysuite Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/09/2024	13068	159,359.83	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/09/2024	13057	5,361.66	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	10/09/2024	13063	47,200.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	10/09/2024	13055	26,600.00	REVENUE	Pwlb
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/09/2024	13062	770.66	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/09/2024	160247	307,967.11	CAPITAL	J T Mackley & Co. Limited (Van Oord Group)
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/09/2024	160731	12,982.11	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	12/09/2024	160831	3,158.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	12/09/2024	160282	645.94	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/09/2024	160628	3,430.00	REVENUE	Historical Promotions & Event Management
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/09/2024	160545	1,680.00	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDWORKS MAINTENANCE COSTS	12/09/2024	160649	550.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	12/09/2024	160627	920.00	REVENUE	Pool Magician Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	12/09/2024	160248	684.50	REVENUE	Golden Coast Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	12/09/2024	160647	4,688.89	REVENUE	Qbs Software Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	12/09/2024	160644	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/2024	160251	4,129.58	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/2024	160249	850.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/09/2024	160817	13,497.40	REVENUE	Access Paysuite Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	12/09/2024	160238	589.96	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/09/2024	160286	3,307.40	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	12/09/2024	160301	1,150.00	REVENUE	Try-Us Removals Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/09/2024	160309	2,000.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/09/2024	160310	2,000.00	CAPITAL	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	12/09/2024	160535	33,645.49	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/09/2024	160605	709,166.00	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/09/2024	160659	22,036.59	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/09/2024	160298	253,667.93	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/2024	160820	5,000.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/09/2024	160820	961.54	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	12/09/2024	160630	1,160.92	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	12/09/2024	160631	494.23	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/09/2024	160623	2,095.00	REVENUE	Lg Futures Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	12/09/2024	160653	427.05	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/09/2024	160653	69.20	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	12/09/2024	160651	498.00	REVENUE	Prepared Media Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	19/09/2024	160854	1,523.32	REVENUE	Belgarum Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160654	595.00	REVENUE	Stepping Stone Accommodation Limited
Gosport Borough Council	HRA	H4-7	GROUNDWORKS MAINTENANCE COSTS	19/09/2024	160388	599.69	REVENUE	Phs Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160770	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160611	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160768	560.00	REVENUE	Kb Real Estate Management Limited

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							Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160612	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160766	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160601	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160769	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160614	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/09/2024	160274	600.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/2024	160632	1,060.00	CAPITAL	Pool Magician Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/09/2024	160834	8,557.00	REVENUE	Contenur Uk Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/2024	160530	160,904.76	CAPITAL	Suttle Projects Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	19/09/2024	160908	6,120.00	CAPITAL	22midnight Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	19/09/2024	160462	784.96	REVENUE	Biffa Municipal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/09/2024	160819	1,780.00	REVENUE	Furniture Resource Centre Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/09/2024	160915	695.00	REVENUE	The Cosy Company Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/09/2024	160916	695.00	REVENUE	The Cosy Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	19/09/2024	160642	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	159843	1,963.78	REVENUE	Edf Business Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	159842	2,067.80	REVENUE	Edf Business Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	159840	483.68	REVENUE	Edf Business Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	159845	485.45	REVENUE	Edf Business Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	159841	673.81	REVENUE	Edf Business Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	159846	472.48	REVENUE	Edf Business Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	160145	528.04	REVENUE	Edf Business Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	160811	-528.04	REVENUE	Edf Business Solutions
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	19/09/2024	160810	-472.48	REVENUE	Edf Business Solutions
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/2024	160991	248,883.49	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160441	3,502.78	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160442	1,015.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/09/2024	13086	245,000.00	CAPITAL	Premier Property Lawyers Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	19/09/2024	160448	2,926.20	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	19/09/2024	159674	11,388.00	REVENUE	Access Paysuite Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/09/2024	160402	54.84	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	19/09/2024	160928	78.46	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	19/09/2024	160283	589.96	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/09/2024	160393	852.14	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/09/2024	160616	3,105.75	REVENUE	Virgin Media Business
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	19/09/2024	13089	8,771.56	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160971	777.88	REVENUE	Vivid Homes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160988	532.12	REVENUE	Vivid Homes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/09/2024	160970	627.68	REVENUE	Vivid Homes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	19/09/2024	160805	743.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	19/09/2024	160823	2,115.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	19/09/2024	160646	512.10	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	19/09/2024	160818	4,431.57	REVENUE	Arlingclose Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/09/2024	160969	155.21	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/09/2024	160969	222.24	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/09/2024	160969	1,563.21	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	19/09/2024	160969	62.35	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/09/2024	160804	716.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/09/2024	160602	-1,240.00	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/09/2024	157289	1,240.00	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149253	1,000.00	REVENUE	REDACT

Body Name	Service Label	Service	Expenditure Category	Date	Transaction	Net	Capital	Supplier Name
		Code			Number	Amount	Revenue and	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149254	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149255	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149256	583.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149257	695.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149258	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149259	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149260	765.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149261	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149263	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149264	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149265	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149266	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149268	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149269	880.70	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149270	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149271	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149272	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149273	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149274	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149275	780.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149276	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149277	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149278	500.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149279	861.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149280	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149281	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149282	925.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149283	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149284	600.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149285	545.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149286	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149287	650.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149288	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149289	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149290	959.86	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149291	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149292	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149293	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149294	1,400.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149295	900.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/09/2024	149296	730.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/2024	161123	15,481.26	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/2024	161114	17,387.99	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/2024	161121	13,911.82	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/2024	161122	15,452.28	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/09/2024	160559	41,933.39	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	26/09/2024	13111	1,575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	26/09/2024	13112	2,100.20	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/09/2024	160997	2,070.00	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/09/2024	160981	958.99	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	160940	840.00	REVENUE	Kb Real Estate Management Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	160946	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	160944	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	160941	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	26/09/2024	160625	660.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	26/09/2024	161073	990.00	REVENUE	Mallina Group
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	26/09/2024	160734	900.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	26/09/2024	160641	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	26/09/2024	160591	2,895.00	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	160937	770.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	161162	1,508.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/09/2024	13109	1,026.93	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/09/2024	160551	63.09	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/09/2024	160548	63.09	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/09/2024	160547	63.09	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/09/2024	161070	2,450.71	REVENUE	Chroma Vision Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	26/09/2024	160529	603.75	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	26/09/2024	160622	603.75	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/09/2024	160540	2,897.90	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/09/2024	160624	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	161159	3,395.00	REVENUE	Rps Estate & Letting Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	161159	2,922.50	REVENUE	Rps Estate & Letting Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	26/09/2024	13105	585,379.11	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	26/09/2024	160279	635.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	26/09/2024	160629	2,046.56	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/09/2024	161146	7,872.00	REVENUE	Leaders Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	26/09/2024	160527	793.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/09/2024	160979	8,000.00	REVENUE	Justin Gardner Consulting
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CAPITAL - PREMISES COSTS	26/09/2024	160954	6,857.35	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/09/2024	160993	19,612.67	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/09/2024	160992	15,758.62	CAPITAL	Mott Macdonald Limited