

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital	Supplier Name
							and Revenue	
Gosport Borough Council	HRA	H4-7	SERVICES	03/10/2024	161229	1,087.69	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/10/2024	161336	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	03/10/2024	161224	7,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	03/10/2024	160637	1,726.98	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/10/2024	160737	10,932.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/10/2024	160738	10,932.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	03/10/2024	160809	129.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	03/10/2024	160809	795.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	03/10/2024	160829	877.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	160587	1,848.08	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	160588	2,080.47	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	03/10/2024	161301	748.34	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161238	673.69	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	03/10/2024	161355	3,450.00	REVENUE	Portsmouth Relate (National Relate Charity)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	160645	2,310.00	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/10/2024	161124	5,041.35	CAPITAL	Ecd Architects Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/10/2024	160793	2,617.19	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/10/2024	160773	1,080.17	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	03/10/2024	161092	5,875.00	REVENUE	Jgp Investments Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/10/2024	160918	3,799.62	REVENUE	Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161138	1,263.45	REVENUE	I-Branded Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	03/10/2024	161147	5,500.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/10/2024	161220	3,500.00	CAPITAL	Hgp Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/10/2024	161221	1,200.00	CAPITAL	Hgp Architects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/10/2024	161351	4,225.00	REVENUE	White And Guard Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/10/2024	161351	3,644.23	REVENUE	White And Guard Estate Agents
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/10/2024	160643	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/10/2024	160780	3,318.42	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161319	7.67	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161319	260.75	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161319	61.38	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161319	15.34	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161319	15.34	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161319	7.67	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161319	7.67	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/10/2024	161319	46.03	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	03/10/2024	161117	2,503.88	REVENUE	South Coast Hire Group
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/10/2024	161219	840.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	03/10/2024	160739	603.75	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	03/10/2024	160966	603.75	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	03/10/2024	161354	2,215.00	REVENUE	Gosport Victim Support
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	03/10/2024	160742	1,010.36	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/10/2024	160436	2,304.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/10/2024	160803	854.93	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	03/10/2024	160807	2,259.00	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	03/10/2024	160806	1,343.21	REVENUE	Kompan Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/10/2024	158413	530.83	REVENUE	Advanced Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/10/2024	160764	10,379.00	REVENUE	Twc Group Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	03/10/2024	160607	-553.25	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	03/10/2024	160608	553.25	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/10/2024	13128	1,085.88	REVENUE	U-Drive Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and	
							Revenue	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/10/2024	13124	5,370.77	REVENUE	Access Paysuite Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/10/2024	13135	159,688.98	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/10/2024	13122	11,551.26	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	07/10/2024	13129	647,250.00	REVENUE	Pwlb
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/10/2024	13130	770.67	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	08/10/2024	160617	532.50	REVENUE	Hampshire Property Maintenance Limited
Gosport Borough Council	HRA	H4-7	SERVICES	10/10/2024	161228	1,585.95	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	160855	510.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/2024	161432	12,972.32	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/2024	161431	12,569.32	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/2024	160741	1,249.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/2024	160800	53,750.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/10/2024	160828	1,249.50	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	SERVICES	10/10/2024	161278	-7,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/10/2024	161448	685.63	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/10/2024	161447	621.16	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	10/10/2024	161337	724.20	REVENUE	U-Drive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/2024	160560	19,260.00	CAPITAL	Green Colo. Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161093	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161279	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161003	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161095	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161094	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161280	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/2024	160924	2,770.67	CAPITAL	Atkinsrealis Pps Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/10/2024	160920	1,225.65	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/10/2024	160920	292.40	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	10/10/2024	160921	551.40	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	10/10/2024	161077	447.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/10/2024	161429	1,182.00	REVENUE	Pool Magician Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/10/2024	161320	2,808.00	REVENUE	Contenur Uk Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/10/2024	160922	684.50	REVENUE	Golden Coast Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161111	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/10/2024	160907	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	160936	4,129.58	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	160942	1,120.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/10/2024	160957	3,003.43	CAPITAL	Advanced Gate Solutions Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	10/10/2024	161472	1,085.75	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	10/10/2024	160958	732.14	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161308	2,240.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161277	3,670.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	10/10/2024	161332	640.50	REVENUE	Tech Event Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161520	1,712.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	10/10/2024	160965	603.75	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/10/2024	160910	5,147.40	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	10/10/2024	161231	512.50	REVENUE	The Gosport Community Association
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	10/10/2024	13154	2,116.99	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	10/10/2024	161142	1,500.00	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	10/10/2024	161353	825.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	10/10/2024	160923	1,296.25	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	PRINTING, STAT & OFFICE EXP	10/10/2024	160977	4,407.74	REVENUE	Hampshire County Council

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/10/2024	161348	709,166.00	REVENUE	Kier Group Plc
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	10/10/2024	161455	742.75	REVENUE	Chipside Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/10/2024	161519	8,100.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/10/2024	161296	1,340.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/10/2024	161521	1,640.00	REVENUE	Gosport Waterfront Festival
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	10/10/2024	160980	878.66	REVENUE	Atkinsrealis Uk Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	10/10/2024	161493	334.10	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	10/10/2024	161493	86.50	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	11/10/2024	161586	62.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/10/2024	161586	100.47	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/10/2024	161586	147.78	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/10/2024	161586	945.19	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/2024	161000	283,754.91	CAPITAL	J T Mackley & Co. Limited (Van Oord Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	17/10/2024	161621	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/10/2024	161523	1,726.55	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	17/10/2024	161499	11,987.97	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/10/2024	161498	840.94	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	17/10/2024	161589	1,420.58	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	17/10/2024	161588	1,420.58	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/2024	160999	2,730.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	17/10/2024	161347	-3,551.63	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/2024	161497	2,500.00	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/2024	161504	5,041.35	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/2024	161525	3,202.50	CAPITAL	Ecd Architects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/2024	161463	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	17/10/2024	160293	2,383.80	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	17/10/2024	161688	1,122.00	REVENUE	Lee Hub Independent Community Library
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161474	620.00	REVENUE	Pool Magician Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161473	620.00	REVENUE	Pool Magician Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/2024	161708	2,945.00	REVENUE	Rotary Club Of Gosport
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/10/2024	161149	5,500.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	17/10/2024	161437	800.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	COMMUNICATIONS AND COMPUTING	17/10/2024	160755	9,240.00	REVENUE	Bestoutcome Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/10/2024	161232	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/2024	161089	3,346.52	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/2024	161101	560.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/2024	161090	1,170.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/10/2024	161692	1,640.00	REVENUE	The Big Eat Festival
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161136	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161136	475.66	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161136	111.92	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161136	27.98	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161136	27.98	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161136	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161136	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161136	83.94	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/2024	161465	3,990.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/2024	161683	1,202.00	REVENUE	Menopause Together (Gosport)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/10/2024	161709	690,225.00	CAPITAL	Uk Docks Marine Services (South) Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	17/10/2024	161687	7,500.00	CAPITAL	The Military Heritage Museum
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/2024	161691	1,000.00	REVENUE	Gbccfc

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	17/10/2024	161646	1,112.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/2024	161686	2,489.73	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	17/10/2024	161004	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	17/10/2024	161133	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/10/2024	161069	1,143.95	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	17/10/2024	161685	3,000.00	REVENUE	Lee - On - Solent Community Association
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	17/10/2024	161690	63,605.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	17/10/2024	161615	948.68	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	17/10/2024	161074	739.14	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161486	845.19	REVENUE	Downs View Nurseries Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	17/10/2024	161222	2,494.00	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	17/10/2024	161490	13,231.86	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/10/2024	160996	1,900.00	REVENUE	Ensure Safety & Compliance (E-F Ltd)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	17/10/2024	160995	1,225.00	REVENUE	Ensure Safety & Compliance (E-F Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/10/2024	160994	995.00	REVENUE	Ensure Safety & Compliance (E-F Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/10/2024	161645	6,000.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	17/10/2024	161305	496.80	REVENUE	Bemrose Booth Paragon Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	17/10/2024	161660	1,052.64	REVENUE	Crown Mews (Gosport) Management Co. Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/10/2024	161644	40.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/10/2024	161644	203.44	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	17/10/2024	161644	1,208.61	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	17/10/2024	161644	143.95	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/10/2024	160598	3,120.00	REVENUE	Entitledto Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/2024	161261	3,729.00	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/2024	161591	1,430.33	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/2024	161590	1,430.33	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/2024	161239	36,934.13	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/2024	161271	12,972.32	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/2024	161270	10,932.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/10/2024	161325	6,837.60	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	INDIRECT EMPLOYEE EXPENSES	24/10/2024	161324	1,340.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/10/2024	161233	5,480.55	REVENUE	Bushbay Limited (T/A Pines And Needles)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161446	1,783.82	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/10/2024	13177	2,100.20	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/10/2024	13176	1,575.15	REVENUE	U-Drive Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	24/10/2024	161827	5,000.00	REVENUE	1st Lee-On-The-Solent Scouts
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161321	2,205.00	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161489	764.50	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161630	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161631	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	24/10/2024	161512	829.36	REVENUE	D.A Languages Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/10/2024	161500	1,200.00	CAPITAL	Hgp Architects Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	24/10/2024	160586	1,800.00	REVENUE	22midnight Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	24/10/2024	161273	981.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/10/2024	161226	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161639	2,064.82	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161640	745.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161315	2,940.50	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161313	560.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161314	1,170.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HRA	H4-7	WATER SERVICES	24/10/2024	161835	1,096.81	REVENUE	Southern Water

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161298	2,035.30	REVENUE	Chiptech International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	24/10/2024	161322	507.86	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161628	3,990.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/10/2024	13172	1,026.93	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	24/10/2024	161217	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	24/10/2024	161215	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUND MAINTENANCE COSTS	24/10/2024	161833	600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	24/10/2024	161832	1,070.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	24/10/2024	161831	4,255.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161825	3,975.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	13170	3,975.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/10/2024	161826	1,500.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	24/10/2024	161225	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	24/10/2024	161240	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/10/2024	161272	3,667.90	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/10/2024	161865	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	24/10/2024	161307	603.75	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161323	310.10	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/10/2024	13168	569,925.83	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/10/2024	13178	7,095.51	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	24/10/2024	160595	23,803.75	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	24/10/2024	13161	75,600.00	REVENUE	Pwlb
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/10/2024	161466	1,340.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161242	1,301.74	REVENUE	Kompan Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/10/2024	161774	1,550.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/10/2024	161775	1,550.00	REVENUE	Irrv
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/10/2024	161806	875.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161234	5,474.00	REVENUE	Leaffield Environmental Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161235	6,450.00	REVENUE	Leaffield Environmental Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	24/10/2024	161776	480.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	24/10/2024	160826	522.05	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/10/2024	161144	-512.10	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	24/10/2024	161694	451.92	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	24/10/2024	161304	540.00	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	24/10/2024	161777	100.42	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/10/2024	149753	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/10/2024	149754	765.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/10/2024	149755	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/10/2024	149758	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/10/2024	149765	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/10/2024	149767	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/10/2024	149786	670.00	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/2024	161780	239,183.44	CAPITAL	J T Mackley & Co. Limited (Van Oord Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/10/2024	161863	995.35	REVENUE	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/10/2024	161843	1,480.00	CAPITAL	Binnies Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	31/10/2024	161464	5,724.05	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/10/2024	161593	3,600.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/10/2024	161467	5,455.80	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	31/10/2024	161856	886.36	REVENUE	The Hampshire & low Fire & Rescue Authority
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/10/2024	162000	14,983.35	REVENUE	Stantec (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/10/2024	161849	451.22	REVENUE	Digital Devices 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	31/10/2024	161449	3,032.68	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/2024	161459	560.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/2024	161458	1,170.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	31/10/2024	161496	11,526.00	REVENUE	Blayde Security Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	31/10/2024	161495	4,746.00	REVENUE	Blayde Security Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	31/10/2024	162027	5,000.00	CAPITAL	Gosport D-Day Fellowship
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/2024	162055	1,830.75	REVENUE	Exbury Properties Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	31/10/2024	161457	2,179.00	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/10/2024	161423	57.75	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	31/10/2024	161869	603.75	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	31/10/2024	161358	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	31/10/2024	161417	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	31/10/2024	161428	1,010.36	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	31/10/2024	5154	189.80	REVENUE	Purchasing
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	31/10/2024	161422	4,691.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	31/10/2024	161482	1,095.25	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	31/10/2024	161514	1,656.60	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	31/10/2024	161502	2,046.56	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	COMMUNICATIONS AND COMPUTING	31/10/2024	161309	275.00	REVENUE	Digital House Md Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/2024	162052	1,763.17	REVENUE	Ld Property Management
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	31/10/2024	161854	2,900.00	REVENUE	Quay West Studios Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/2024	162026	4,875.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	31/10/2024	162026	900.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/10/2024	161842	536.00	REVENUE	The Redshank Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	31/10/2024	162002	600.00	REVENUE	Nec Software Solutions (Uk) Limited