

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/11/2024	161524	235,415.04	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/11/2024	162165	-235,415.04	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/11/2024	13201	1,085.88	REVENUE	U-Drive Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/11/2024	13195	235,415.04	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/11/2024	13196	6,021.57	REVENUE	Access Paysuite Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	05/11/2024	13192	3,622.39	REVENUE	Nat West
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/11/2024	13199	142,586.47	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/11/2024	13202	770.67	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	07/11/2024	161663	535.80	REVENUE	Culligan (Uk) Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/11/2024	161662	553.92	REVENUE	Culligan (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/2024	161779	12,604.51	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/11/2024	161346	1,041.81	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/11/2024	161346	1,374.75	CAPITAL	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/11/2024	161451	3,551.63	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	07/11/2024	161460	77.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	07/11/2024	161460	546.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	07/11/2024	161488	877.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/2024	161484	1,249.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/2024	161529	10,932.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/2024	161866	15,257.30	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/2024	161600	12,604.51	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/2024	161875	-12,604.51	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/11/2024	162158	-15,257.30	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/11/2024	162040	2,597.16	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/11/2024	161652	463.68	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161813	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161986	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161812	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161987	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/11/2024	161599	847.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/11/2024	161598	800.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/11/2024	161594	847.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/11/2024	161596	453.75	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	07/11/2024	162017	470.50	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	162221	1,730.77	REVENUE	Bernard'S Estate Agents And Lettings Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	07/11/2024	162110	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	07/11/2024	162021	1,407.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161625	1,935.78	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161626	1,170.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161627	560.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	07/11/2024	161665	507.86	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161815	3,510.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	161985	2,790.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	07/11/2024	162223	1,261.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	07/11/2024	161530	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/11/2024	161940	3,804.30	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/11/2024	161677	2,200.50	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	07/11/2024	161649	1,193.71	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	07/11/2024	161681	253,667.93	REVENUE	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/11/2024	161624	2,550.00	CAPITAL	Analytical Laboratories Limited (Envirochem)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	07/11/2024	161862	48.89	REVENUE	Allstar Business Solutions 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	DIRECT TRANSPORT COSTS	07/11/2024	161862	54.17	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/11/2024	161862	195.38	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/11/2024	161862	1,390.41	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/11/2024	160610	-2,889.08	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	07/11/2024	161858	2,943.72	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	07/11/2024	161858	1,088.78	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/11/2024	161988	1,706.88	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/11/2024	161998	1,442.51	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/11/2024	162220	1,062.00	REVENUE	Ads Property Services
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/11/2024	13222	408,000.00	CAPITAL	Davitt Jones Bould Client No.2 Account
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/11/2024	13220	4,774.76	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/11/2024	161778	15,257.30	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/11/2024	161844	12,919.54	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162157	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162155	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/11/2024	162342	5,500.00	REVENUE	Portsmouth Harbour Marine (Cic)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/11/2024	162167	850.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/11/2024	162348	2,000.00	REVENUE	'Christmas In Lee'
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162349	3,790.00	REVENUE	White And Guard Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162349	2,267.69	REVENUE	White And Guard Estate Agents
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/11/2024	162173	2,076.27	CAPITAL	A R Banks Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/11/2024	162274	546.22	REVENUE	Digital Devices Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	161807	1,935.78	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	161808	560.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	161809	1,070.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162154	2,700.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/11/2024	162182	5,155.30	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162346	2,883.85	REVENUE	Archbold & Edwards Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162351	1,400.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162352	1,400.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	14/11/2024	161851	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	14/11/2024	161857	171,321.87	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	14/11/2024	161861	-171,321.87	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162350	4,225.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/11/2024	162350	1,444.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUND'S MAINTENANCE COSTS	14/11/2024	162138	995.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/11/2024	162343	709,166.00	REVENUE	Kier Group Plc
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	14/11/2024	162205	1,762.32	REVENUE	Comserv (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	PRINTING, STAT & OFFICE EXP	14/11/2024	161969	611.80	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND'S MAINTENANCE COSTS	14/11/2024	162206	2,611.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	14/11/2024	162202	6,300.00	REVENUE	Southern Domestic Abuse Service (Sdas)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/11/2024	162277	8,325.00	REVENUE	Onefix Recruitment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/11/2024	162276	600.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/11/2024	142737	-539.97	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/11/2024	142735	539.97	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	21/11/2024	162419	727.30	REVENUE	REDACT
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/11/2024	162322	446.89	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	21/11/2024	162519	12,628.80	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/2024	162324	3,491.93	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/11/2024	162039	425.24	REVENUE	Nominet Uk
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	162456	1,366.82	REVENUE	Tudor (Uk) Limited

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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161773	1,155.00	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	162309	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	162312	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	162310	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/11/2024	161150	5,500.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	21/11/2024	162009	784.96	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	21/11/2024	162105	938.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	21/11/2024	162285	4,750.00	REVENUE	Vail Williams Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/11/2024	162455	305,526.40	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	161989	1,659.24	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	161990	560.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	161991	1,020.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	21/11/2024	162500	5,000.00	REVENUE	Acrylicize Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161847	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161847	475.66	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161847	111.92	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161847	27.98	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161847	27.98	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161847	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161847	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	161847	83.94	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	162307	4,060.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	21/11/2024	162001	3,356.00	REVENUE	Sarto Thomas Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	162557	1,805.85	REVENUE	REDACT
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	21/11/2024	162454	485.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	162425	469.80	REVENUE	Covers (David Cover & Son Ltd)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/11/2024	161981	2,661.65	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	21/11/2024	162010	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	21/11/2024	160287	650.00	REVENUE	The Gosport Community Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/11/2024	162011	605.92	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	162572	2,596.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/11/2024	162186	19,050.83	REVENUE	Kier Group Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	21/11/2024	162433	650.00	REVENUE	Airey Consultancy Services Limited (Acs)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	21/11/2024	162326	2,520.00	REVENUE	Adams Integra Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/11/2024	161938	2,520.00	REVENUE	Tensor Time & Energy Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/11/2024	162575	2,116.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	21/11/2024	162421	4,114.32	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/11/2024	162308	1,369.20	REVENUE	Sgn Connections Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	21/11/2024	162286	45,120.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150168	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150169	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150170	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150171	690.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150172	695.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150173	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150174	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150175	765.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150176	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150177	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150178	900.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150179	750.00	REVENUE	Salvation Army Housing Association

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	26/11/2024	150180	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150181	635.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150182	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150183	880.70	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150184	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150185	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150186	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150187	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150188	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150190	780.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150189	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150191	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150192	861.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150193	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150194	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150195	925.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150196	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150197	600.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150198	545.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150199	845.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150200	845.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150201	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150202	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150203	959.86	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150204	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150205	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150206	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150207	1,400.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150209	900.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/11/2024	150208	730.00	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-9	SERVICES	28/11/2024	162563	21,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	28/11/2024	162033	14,647.20	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/2024	162034	3,264.96	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/2024	162046	176,054.60	CAPITAL	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/2024	162035	20,069.34	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/2024	162141	49,890.35	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	28/11/2024	162176	1,325.94	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	28/11/2024	162175	1,500.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	28/11/2024	162020	1,346.57	REVENUE	Dwp Rm Receipts & Sdp
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	28/11/2024	162180	3,630.00	REVENUE	Broxap Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/11/2024	162544	1,124.98	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/11/2024	162543	850.11	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/11/2024	162542	891.50	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	28/11/2024	162541	739.04	REVENUE	Sefe Energy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/11/2024	162208	1,426.00	REVENUE	Acacia Groundcare Equipment Rental Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162466	600.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162463	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162457	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	28/11/2024	161830	2,500.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/11/2024	162503	3,000.00	REVENUE	Sunbelt Rentals Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/2024	162044	123,258.58	CAPITAL	Suttle Projects Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/2024	162043	4,628.59	CAPITAL	Suttle Projects Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDNS MAINTENANCE COSTS	28/11/2024	162045	1,496.62	REVENUE	Suttle Projects Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	28/11/2024	162502	5,000.00	REVENUE	22midnight Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	28/11/2024	162023	938.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162160	1,935.78	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162159	970.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162152	560.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162553	2,740.78	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162552	970.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162551	560.00	REVENUE	Silkworth Leases Ltd (The Silkworth Project)
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	28/11/2024	162107	541.71	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162468	4,060.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	28/11/2024	162209	10,509.00	REVENUE	Blayde Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/11/2024	162418	3,356.00	REVENUE	Sarto Thomas Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/2024	162459	450,240.00	CAPITAL	Uk Docks Marine Services (South) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162736	1,154.34	REVENUE	Haytrade Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/11/2024	162022	20,760.36	REVENUE	Welldata Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162703	1,350.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162703	1,453.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	28/11/2024	162003	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	28/11/2024	162122	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/11/2024	162735	8,077.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	28/11/2024	162183	1,049.22	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	28/11/2024	162137	1,727.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	28/11/2024	5163	179.25	REVENUE	Purchasing (Internal Stock Control)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	28/11/2024	162281	5,702.82	REVENUE	Downs View Nurseries Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/2024	162271	89,337.10	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/2024	162272	1,584.55	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/2024	162270	3,141.07	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	28/11/2024	162269	31,293.95	CAPITAL	Havant Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	28/11/2024	162196	731.58	REVENUE	Chipside Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	28/11/2024	162178	55.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/11/2024	162178	59.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/11/2024	162178	241.77	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/11/2024	162178	1,240.45	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	28/11/2024	162178	179.14	REVENUE	Allstar Business Solutions Limited