Service Label			Service			Transaction	Net	and	
Geophe Brorough Council GENYICE LUNTS ADMIN COSTS	Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount	Revenue	Supplier Name
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Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163666 2,225.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163649 4,225.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163649 2,352.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 2,046.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 4,750.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162912 922.93 REVENUE T J Waste & Recycling Limited Revenue Council Limited Revenue Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162991 1,193.71 REVENUE T J Waste & Recycling Limited									,
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163649 4,225.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163649 2,352.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 2,046.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 4,750.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162912 922.93 REVENUE T J Waste & Recycling Limited Revenue Council Revenue T J Waste & Recycling Limited Revenue Council Revenue T J Waste & Recycling Limited Revenue Council Revenue T J Waste & Recycling Limited Revenue T J Wast				•					
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163649 2,352.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 2,046.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 4,750.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162912 922.93 REVENUE T J Waste & Recycling Limited Revenue Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162991 1,193.71 REVENUE T J Waste & Recycling Limited							,		, , ,
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 2,046.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 4,750.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162912 922.93 REVENUE T J Waste & Recycling Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162991 1,193.71 REVENUE T J Waste & Recycling Limited							,		,
Gosport Borough Council HOUSING SERVICES H4-3 GRANTS AND SUBSCRIPTIONS 09/01/2025 163664 4,750.00 REVENUE Southernbrook (Gosport) Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162912 922.93 REVENUE T J Waste & Recycling Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162991 1,193.71 REVENUE T J Waste & Recycling Limited									,
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162912 922.93 REVENUE T J Waste & Recycling Limited Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162991 1,193.71 REVENUE T J Waste & Recycling Limited							,		
Gosport Borough Council SERVICE UNITS ADMIN COSTS H4-6 PRIVATE CONTRACTORS 09/01/2025 162991 1,193.71 REVENUE T J Waste & Recycling Limited									, , ,
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Gosport Borough Council ENV AND REGULATORY SERVICES H4-12 PRIVATE CONTRACTORS 09/01/2025 163063 4,040.32 REVENUE T J Waste & Recycling Limited									
	Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/01/2025	163063	4,040.32	REVENUE	T J Waste & Recycling Limited

							Capital
	Service	e			Transaction	Net	and
Body Name Service Label	Code	e Ex	xpenditure Category	Date	Number	Amount	Revenue Supplier Name
Gosport Borough Council ENV AND REGU	JLATORY SERVICES H4-12	2 PF	RIVATE CONTRACTORS	09/01/2025	163065	525.23	REVENUE TJ Waste & Recycling Limited
Gosport Borough Council SERVICE UNITS	S ADMIN COSTS H4-6) PF	RIVATE CONTRACTORS	09/01/2025	163064	922.93	REVENUE TJ Waste & Recycling Limited
Gosport Borough Council SERVICE UNITS	S ADMIN COSTS H4-6) PF	RIVATE CONTRACTORS	09/01/2025	163095	922.93	REVENUE TJ Waste & Recycling Limited
Gosport Borough Council SERVICE UNITS	S ADMIN COSTS H4-6	EC	QUIP, FURNITURE AND MATERIALS	09/01/2025	162867	3,447.19	REVENUE Virgin Media Business
Gosport Borough Council HOUSING SERV		G G	RANTS AND SUBSCRIPTIONS	09/01/2025	163423	6,600.00	REVENUE Countrywide Residential Lettings Limited
Gosport Borough Council HIGHWAYS RO	ADS AND TRANSPORT H4-2	2 C0	OMMUNICATIONS AND COMPUTING	09/01/2025	163002	1,049.22	REVENUE Flowbird Smart City (Uk) Limited
Gosport Borough Council MIRS	H4-9) CA	APITAL - PREMISES COSTS	09/01/2025	163054	909.00	CAPITAL Flowbird Smart City (Uk) Limited
Gosport Borough Council SERVICE UNITS	S ADMIN COSTS H4-6) PF	RINTING, STAT & OFFICE EXP	09/01/2025	5181	194.14	REVENUE Purchasing (Internal Stock Control)
Gosport Borough Council SERVICE UNITS	S ADMIN COSTS H4-6	CC	ONTRACT HIRE & OPER LEASES	13/01/2025	13315	1,085.88	REVENUE U-Drive Limited
Gosport Borough Council SERVICE UNITS	S ADMIN COSTS H4-6	S SE	ERVICES	13/01/2025	13311	6,586.55	REVENUE Access Paysuite Ltd
Gosport Borough Council CORPORATE A	ND DEMOCRATIC CORE H4-4	SE	ERVICES	13/01/2025	13312	3,531.33	REVENUE Nat West
Gosport Borough Council HOUSING SERV	VICES H4-3	B H0	OUSING BENEFITS	13/01/2025	13323	546,200.31	REVENUE Benefit Rent Allowance
Gosport Borough Council HOUSING SERV	VICES H4-3	B H0	OUSING BENEFITS	13/01/2025	13308	150,604.58	REVENUE Benefit Rent Allowance
Gosport Borough Council HOUSING SERV	VICES H4-3	B H0	OUSING BENEFITS	13/01/2025	13313	5,742.01	REVENUE Benefit Rent Allowance
Gosport Borough Council SERVICE UNITS	S ADMIN COSTS H4-6	CC	ONTRACT HIRE & OPER LEASES	16/01/2025	163774	727.30	REVENUE U-Drive Limited
Gosport Borough Council CORPORATE A	ND DEMOCRATIC CORE H4-4	EC	QUIP, FURNITURE AND MATERIALS	16/01/2025	163573	656.00	REVENUE Modern Democracy
Gosport Borough Council HRA	H4-7	' EN	NERGY COSTS	16/01/2025	163259	214.74	REVENUE Portsmouth City Council
Gosport Borough Council MIRS	H4-9) CA	APITAL - PREMISES COSTS	16/01/2025	163369	4,721.50	CAPITAL Spaldings Limited
Gosport Borough Council CULTURAL ANI	D RELATED SERVICES H4-11	1 MI	ISCELLANEOUS EXPENSES	16/01/2025	163367	1,175.00	REVENUE Historical Promotions & Event Management
Gosport Borough Council SERVICE UNITS	S ADMIN COSTS H4-6	EC	QUIP, FURNITURE AND MATERIALS	16/01/2025	163443	540.00	REVENUE Acacia Groundcare Equipment Rental Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163590	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163415	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163586	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163414	1,120.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163589	1,020.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163413	1,400.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163594	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163412	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163597	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SERV	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163595	1,400.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SER	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163411	1,400.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SER	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163591	1,400.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SER	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163416	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SER	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163587	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SER		G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163592	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SER		G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163417	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council HOUSING SER	VICES H4-3	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163588	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council CENTRAL SER	VICES TO THE PUBLIC H4-5	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163882	2,000.00	REVENUE Level Up Gosport
Gosport Borough Council PLANNING SER		3 MI	ISCELLANEOUS EXPENSES	16/01/2025	163794	14,983.35	REVENUE Stantec (Uk) Limited
Gosport Borough Council PLANNING SER			ISCELLANEOUS EXPENSES	16/01/2025	163796	1,680.00	REVENUE Stantec (Uk) Limited
Gosport Borough Council PLANNING SER	RVICES H4-13	3 SE	ERVICES	16/01/2025	163486	800.00	REVENUE Nest And Anchor Events Limited
Gosport Borough Council MIRS	H4-9) MI	ISCELLANEOUS EXPENSES	16/01/2025	163502	11,497.71	CAPITAL 22midnight Limited
Gosport Borough Council CENTRAL SER	VICES TO THE PUBLIC H4-5	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163886	800.00	REVENUE The Ritz At St. Vincent
Gosport Borough Council HRA	H4-7	' EC	QUIP, FURNITURE AND MATERIALS	16/01/2025	163749	621.00	REVENUE The Cosy Company Limited
Gosport Borough Council CULTURAL AND	D RELATED SERVICES H4-11	1 RE	EPAIRS AND MAINT OF BUILDINGS	16/01/2025	163255	938.00	REVENUE Vespasian Security Limited
Gosport Borough Council MIRS	H4-9) MI	ISCELLANEOUS EXPENSES	16/01/2025	163564	6,000.00	CAPITAL Nettl Of Fareham
Gosport Borough Council MIRS	H4-9) MI	ISCELLANEOUS EXPENSES	16/01/2025	163565	29,250.00	CAPITAL Nettl Of Fareham
Gosport Borough Council CENTRAL SERV	VICES TO THE PUBLIC H4-5	MI	ISCELLANEOUS EXPENSES	16/01/2025	163566	27,300.00	REVENUE Nettl Of Fareham
Gosport Borough Council CENTRAL SERV	VICES TO THE PUBLIC H4-5	G G	RANTS AND SUBSCRIPTIONS	16/01/2025	163856	1,500.00	REVENUE Haven Church Gosport
Gosport Borough Council MIRS	H4-9		APITAL - PREMISES COSTS	16/01/2025	163631	306,934.12	CAPITAL Pmc Construction & Development Services Ltd
Gosport Borough Council HOUSING SER	VICES H4-3	GI GI	RANTS AND SUBSCRIPTIONS	16/01/2025	163495	2,900.48	REVENUE Lucent Leases Limited

		Service			Transaction	Net	and
Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount	Revenue Supplier Name
Gosport Borough Coun	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163496	560.00	REVENUE Lucent Leases Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163438	3,016.42	REVENUE Lucent Leases Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163492	2,740.78	REVENUE Lucent Leases Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163493	870.00	REVENUE Lucent Leases Limited
, ,	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163614	2,740.78	REVENUE Lucent Leases Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163613	820.00	REVENUE Lucent Leases Limited
	cil SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/01/2025	163378	3,356.00	REVENUE Sarto Thomas Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163878	1,300.00	REVENUE REDACT
, ,	cil PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	16/01/2025	163117	2,000.00	REVENUE 5th Gosport Sea Scout Group
	cil SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	16/01/2025	163768	470.00	REVENUE Cliff Phillips Landscapes
	CIL CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/01/2025	163767	420.00	REVENUE Cliff Phillips Landscapes
	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	16/01/2025	163887	363.00	REVENUE Brwca
, ,	cil PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	16/01/2025	163887	2,637.00	REVENUE Brwca
, ,	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	16/01/2025	163387	479.76	REVENUE Ace Office Environment Limited
	cil SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	16/01/2025	163227	1,193.71	REVENUE T J Waste & Recycling Limited
	cil SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	16/01/2025	163356	922.93	REVENUE T J Waste & Recycling Limited
, ,	cil SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	16/01/2025	163428	922.93	REVENUE TJ Waste & Recycling Limited
	cil HOUSING SERVICES	H4-3				5,000.00	, ,
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025 16/01/2025	163879	,	REVENUE Countrywide Residential Lettings Limited
, ,		п4-3 Н4-6	GRANTS AND SUBSCRIPTIONS	17/01/2025	163879	3,584.00	REVENUE Countrywide Residential Lettings Limited
	CIL SERVICE UNITS ADMIN COSTS		DIRECT EMPLOYEE EXPENSES		163866	3,356.00	REVENUE Sarto Thomas Limited
	CIL HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/01/2025	13336	11,138.70	REVENUE Benefit Rent Allowance
	CIL SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/01/2025	13347	1,026.93	REVENUE Bottomline Technologies Europe Ltd
	CIL SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/01/2025	163797	9,111.55	REVENUE Phs Group Limited
Gosport Borough Coun		H4-7	GROUNDS MAINTENANCE COSTS	23/01/2025	163798	3,178.35	REVENUE Phs Group Limited
Gosport Borough Coun		H4-7	GROUNDS MAINTENANCE COSTS	23/01/2025	163799	414.97	REVENUE Phs Group Limited
	CIL SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/01/2025	163805	297.57	REVENUE Phs Group Limited
Gosport Borough Coun		H4-7	GROUNDS MAINTENANCE COSTS	23/01/2025	163806	1,087.92	REVENUE Phs Group Limited
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163820	1,120.00	REVENUE Kb Real Estate Management Limited
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163814	720.00	REVENUE Kb Real Estate Management Limited
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163985	560.00	REVENUE Kb Real Estate Management Limited
, ,	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163815	1,400.00	REVENUE Kb Real Estate Management Limited
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163810	840.00	REVENUE Kb Real Estate Management Limited
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163809	1,400.00	REVENUE Kb Real Estate Management Limited
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163596	840.00	REVENUE Kb Real Estate Management Limited
, ,	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163813	840.00	REVENUE Kb Real Estate Management Limited
, ,	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163818	960.00	REVENUE Kb Real Estate Management Limited
	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163812	840.00	REVENUE Kb Real Estate Management Limited
	DI PLANNING SERVICES	H4-13	SERVICES	23/01/2025	163964	800.00	REVENUE Nest And Anchor Events Limited
Gosport Borough Coun		H4-9	CAPITAL - PREMISES COSTS	23/01/2025	163630	1,865.76	CAPITAL Suttle Projects Limited
	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	23/01/2025	163485	981.20	REVENUE Biffa Municipal Limited
	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/01/2025	163448	377.96	REVENUE Digital Devices Limited
	cil SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/01/2025	163449	99.95	REVENUE Digital Devices Limited
Gosport Borough Coun		H4-9	CAPITAL - PREMISES COSTS	23/01/2025	163449	681.10	CAPITAL Digital Devices Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163832	820.00	REVENUE Lucent Leases Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163823	2,740.78	REVENUE Lucent Leases Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163822	870.00	REVENUE Lucent Leases Limited
, ,	cil HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	23/01/2025	163401	541.71	REVENUE Grassform Plant Hire Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	164085	900.00	REVENUE Charters Estate Agents Limited
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163598	4,000.00	REVENUE Creative Appeal Real Estate Limited (Care)
	cil HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163824	4,270.00	REVENUE Creative Appeal Real Estate Limited (Care)
Gosport Borough Coun	cil ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	23/01/2025	163782	8,729.25	REVENUE Blayde Security Limited

		Service			Transaction	Net	and	
Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount		Supplier Name
Gosport Borough Council		H4-9	SERVICES	23/01/2025	163377	1,275.00		Currie & Brown International Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	23/01/2025	163765	19,627.50		Hughes & Salvidge Limited
Gosport Borough Council		H4-9	CAPITAL - PREMISES COSTS	23/01/2025	163978	32,645.00		Rod Gaskin Limited
	HIGHWAYS ROADS AND TRANSPORT	H4-2	LEGAL DEMOCRATIC & PLANNING	23/01/2025	163979	420.00		Cliff Phillips Landscapes
	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/01/2025	163981	650.00		Cliff Phillips Landscapes Cliff Phillips Landscapes
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	164088	6,750.00		·
Gosport Borough Council		п4-3 H4-3		23/01/2025		2,596.00		Southernbrook (Gosport) Limited
			GRANTS AND SUBSCRIPTIONS		164088	,		Southernbrook (Gosport) Limited
Gosport Borough Council		H4-13	GRANTS AND SUBSCRIPTIONS	23/01/2025	163357	1,500.00		Business South Group Limited
	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/01/2025	13362	1,575.15		U-Drive Limited
	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/01/2025	13363	2,100.20		U-Drive Limited
	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/01/2025	13366	5,715.55		Access Paysuite Ltd
	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	27/01/2025	13359	3,012.00		Gbc - Salaries & Payroll
Gosport Borough Council		H4-3	HOUSING BENEFITS	27/01/2025	13357	179,960.94		Benefit Rent Allowance
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151278	1,000.00	REVENUE	
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151279	750.00	REVENUE	
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151280	675.00	REVENUE	
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151281	690.00	REVENUE	
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151282	695.02	REVENUE	
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151283	845.02	REVENUE	
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151284	1,000.00	REVENUE	
Gosport Borough Council		H4-3	DIRECT EMPLOYEE EXPENSES	30/01/2025	163962	1,420.58		Portsmouth City Council
Gosport Borough Council		H4-3	DIRECT EMPLOYEE EXPENSES	30/01/2025	163960	1,420.58		Portsmouth City Council
Gosport Borough Council		H4-9	DIRECT EMPLOYEE EXPENSES	30/01/2025	163188	12,919.54	CAPITAL	Portsmouth City Council
Gosport Borough Council		H4-9	DIRECT EMPLOYEE EXPENSES	30/01/2025	163571	12,919.54	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/01/2025	163841	660.74	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/01/2025	163843	417.26	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163850	1,232.14	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163849	1,466.37	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163848	737.49	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	30/01/2025	163506	1,050.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/01/2025	163795	15,745.44	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/01/2025	163844	1,246.83	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163847	1,173.44	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163553	13,735.38	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163554	3,604.74	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/01/2025	163635	720.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163634	4,351.20	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	30/01/2025	163654	-1,050.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	30/01/2025	163632	1,340.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163633	107,500.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	30/01/2025	163582	52,080.00	REVENUE	Green Colo. Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/01/2025	163626	1,560.00	CAPITAL	Spaldings Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/01/2025	163773	7,263.00	CAPITAL	Ecd Architects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164038	640.00		Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164037	840.00		Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164193	840.00		Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164036	1,400.00		Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164191	1,400.00		Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164041	840.00		Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164042	585.00		Kb Real Estate Management Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164040	840.00		Kb Real Estate Management Limited
200port Borougii Gourion		1170	2	00,01/2020		5 10.00		

		Service			Transaction	Net	and
Body Name	Service Label	Code	Expenditure Category	Date	Number	Amount	Revenue Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164192	840.00	REVENUE Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	30/01/2025	163645	6,395.50	REVENUE Ricoh Uk Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/01/2025	163376	5,135.00	REVENUE Contenur Uk Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	30/01/2025	163859	6,120.00	CAPITAL 22midnight Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/01/2025	163483	938.00	REVENUE Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/01/2025	163570	1,340.00	REVENUE Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164045	2,740.78	REVENUE Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164043	900.00	REVENUE Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164196	3,085.78	REVENUE Lucent Leases Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163361	13.99	REVENUE Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163361	475.66	REVENUE Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163361	111.92	REVENUE Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163361	27.98	REVENUE Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163361	27.98	REVENUE Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163361	13.99	REVENUE Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163361	13.99	REVENUE Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163361	83.94	REVENUE Reliance High-Tech Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164046	4,270.00	REVENUE Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164195	4,270.00	REVENUE Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163568	2,517.00	REVENUE Sarto Thomas Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/01/2025	163552	3,356.00	REVENUE Sarto Thomas Limited
Gosport Borough Council	HRA	H4-7	SERVICES	30/01/2025	163178	14,580.90	REVENUE Bluejay Ecology Ltd
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	30/01/2025	164059	532.87	REVENUE Carpet Fayre Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164224	3,475.00	REVENUE Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164224	1,790.00	REVENUE Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164230	4,125.00	REVENUE Southernbrook (Gosport) Limited
Gosport Borough Council		H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164230	1,586.00	REVENUE Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/01/2025	163575	468.05	REVENUE Elliott Baxter & Co. Limited