

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	09/01/2025	163179	244,647.84	CAPITAL	J T Mackley & Co. Limited (Van Oord Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/01/2025	163372	26,835.23	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	09/01/2025	163052	877.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/01/2025	163051	1,249.50	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	09/01/2025	163050	877.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/01/2025	163096	10,932.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/01/2025	163250	1,518.00	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/2025	163602	1,842.70	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/2025	163603	2,259.47	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/2025	163605	1,450.83	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	09/01/2025	163606	485.89	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/2025	163610	540.08	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/2025	163609	618.17	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/01/2025	163604	2,024.27	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163206	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163198	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163202	1,400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163201	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163200	1,400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163199	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163205	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/01/2025	163028	2,618.99	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/01/2025	163029	1,161.87	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	MIRS	H4-9	SERVICES	09/01/2025	163191	6,445.68	CAPITAL	Atkinsrealis Pps Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	09/01/2025	163221	5,875.00	REVENUE	Jgp Investments Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	09/01/2025	163231	1,422.05	REVENUE	D.A Languages Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/01/2025	163074	733.00	REVENUE	Wolf Laundry Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/01/2025	162431	1,095.00	REVENUE	Fools Paradise Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	09/01/2025	162996	946.38	REVENUE	Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	09/01/2025	163061	938.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/01/2025	163176	8,489.80	CAPITAL	Digital Devices Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	09/01/2025	163180	507.86	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163197	4,060.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163260	2,680.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/01/2025	163102	7,399.30	REVENUE	Colin Read Associates
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	09/01/2025	163182	7,119.00	REVENUE	Blayde Security Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	09/01/2025	163181	2,186.55	REVENUE	Blayde Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/01/2025	163174	3,356.00	REVENUE	Sarto Thomas Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	09/01/2025	163373	1,250.00	CAPITAL	Syntegra Consulting Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	09/01/2025	162808	2,750.00	CAPITAL	Pulse Mapping Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/01/2025	163663	1,354.34	REVENUE	REDACT
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	09/01/2025	163081	900.00	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/01/2025	163001	26.51	REVENUE	Ace Office Environment Limited
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
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	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/01/2025	163063	4,040.32	REVENUE	T J Waste & Recycling Limited

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

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163496	560.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163438	3,016.42	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163492	2,740.78	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163493	870.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163614	2,740.78	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163613	820.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/01/2025	163378	3,356.00	REVENUE	Sarto Thomas Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163878	1,300.00	REVENUE	REDACT
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	16/01/2025	163117	2,000.00	REVENUE	5th Gosport Sea Scout Group
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDS MAINTENANCE COSTS	16/01/2025	163768	470.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/01/2025	163767	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	16/01/2025	163887	363.00	REVENUE	Brwca
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	16/01/2025	163887	2,637.00	REVENUE	Brwca
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	16/01/2025	163387	479.76	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	16/01/2025	163227	1,193.71	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	16/01/2025	163356	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	16/01/2025	163428	922.93	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163879	5,000.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/01/2025	163879	3,584.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/01/2025	163866	3,356.00	REVENUE	Sarto Thomas Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/01/2025	13336	11,138.70	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/01/2025	13347	1,026.93	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/01/2025	163797	9,111.55	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	23/01/2025	163798	3,178.35	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	23/01/2025	163799	414.97	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/01/2025	163805	297.57	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	23/01/2025	163806	1,087.92	REVENUE	Phs Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163820	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163814	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163985	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163815	1,400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163810	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163809	1,400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163596	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163813	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163818	960.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163812	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	23/01/2025	163964	800.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/01/2025	163630	1,865.76	CAPITAL	Suttle Projects Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	23/01/2025	163485	981.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/01/2025	163448	377.96	REVENUE	Digital Devices Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/01/2025	163449	99.95	REVENUE	Digital Devices Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/01/2025	163449	681.10	CAPITAL	Digital Devices Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163832	820.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163823	2,740.78	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163822	870.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	23/01/2025	163401	541.71	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	164085	900.00	REVENUE	Charters Estate Agents Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163598	4,000.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	163824	4,270.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	23/01/2025	163782	8,729.25	REVENUE	Blayde Security 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	SERVICES	23/01/2025	163377	1,275.00	CAPITAL	Currie & Brown International Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/01/2025	163765	19,627.50	CAPITAL	Hughes & Salvidge Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/01/2025	163978	32,645.00	CAPITAL	Rod Gaskin Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	LEGAL DEMOCRATIC & PLANNING	23/01/2025	163979	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDNS MAINTENANCE COSTS	23/01/2025	163981	650.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	164088	6,750.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/01/2025	164088	2,596.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	23/01/2025	163357	1,500.00	REVENUE	Business South Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/01/2025	13362	1,575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/01/2025	13363	2,100.20	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/01/2025	13366	5,715.55	REVENUE	Access Paysuite Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	27/01/2025	13359	3,012.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/01/2025	13357	179,960.94	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151278	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151279	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151280	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151281	690.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151282	695.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151283	845.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/01/2025	151284	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	30/01/2025	163962	1,420.58	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	30/01/2025	163960	1,420.58	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	30/01/2025	163188	12,919.54	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	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	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164037	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164193	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164036	1,400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164191	1,400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164041	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164042	585.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/01/2025	164040	840.00	REVENUE	Kb Real Estate Management Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	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	HOUSING SERVICES	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