Body Name	Service Label	Service	Expenditure Category	Date	Transacti	Net Capital	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/02/2025	163965	1430.33 REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/02/2025	163961	1430.33 REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/02/2025	163430	731.63 REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/02/2025	163429	1119.1 REVENUE	Lister Wilder Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	06/02/2025	163776	25000 REVENUE	Democracy Counts Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	06/02/2025	163873	291.56 REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/02/2025	163431	1433.26 REVENUE	Bevan Brittan Llp
Gosport Borough Council	HRA	H4-7	SERVICES	06/02/2025	163775	860 REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164428	4200 REVENUE	REDACT
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	06/02/2025	164237	5826 REVENUE	Contenur Uk Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	06/02/2025	164328	811.18 REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	06/02/2025	164238	17787.5 CAPITAL	Counterculture Partnership Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/02/2025	163791	1206 REVENUE	Vespasian Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/02/2025	163751	3356 REVENUE	Sarto Thomas Limited
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	06/02/2025	164213	2775 REVENUE	Smile Mediation Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	06/02/2025	164295	30187.2 REVENUE	Trueform Engineering Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/02/2025	163752	252.6 REVENUE	Ace Office Environment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164404	5750 REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164404	2211 REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164429	4225 REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164429	2352 REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	06/02/2025	163757	1193.71 REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164407	4750 REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164407	1827.15 REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164364	1350 REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	06/02/2025	164411	5000 REVENUE	Gafirs
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	06/02/2025	163651		Flowbird Smart City (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	06/02/2025	163863	686.25 REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/02/2025	163982	13797.66 REVENUE	Havant Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	06/02/2025	163756	261.25 REVENUE	Irrv
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164406	1923.08 REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/02/2025	163836		Tensor Time & Energy Llp
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164408		Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164408	2605.77 REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164409		Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164409	1830 REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025			Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/02/2025	164427	2019 REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/02/2025			Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/02/2025			Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	06/02/2025		434.91 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	06/02/2025			Vita Play Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	07/02/2025		-772.5 CAPITAL	Nec Software Solutions (Uk) Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	07/02/2025		772.5 CAPITAL	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/02/2025	13383	1085.88 REVENUE	U-Drive Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	12/02/2025	13380	7671.45 REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	12/02/2025	13386	58140 REVENUE	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/02/2025	13384	770.67 REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/02/2025	164306	23545.33 CAPITAL	J T Mackley & Co. Limited (Van Oord Group)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/02/2025			J T Mackley & Co. Limited (Van Oord Group)
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	13/02/2025	164361		Stop Domestic Abuse
Gosport Borough Council	HRA	H4-7	FIXTURES AND FITTINGS	13/02/2025	164373		Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/02/2025	164519		Tudor (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	13/02/2025	163779		Democracy Counts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	13/02/2025	163781		Democracy Counts Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/02/2025	164067		Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	13/02/2025	164068		Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	13/02/2025	164069		Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/02/2025	164072		Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/02/2025	164073		Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/02/2025	164074		Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/02/2025	164075	2174.25 REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/02/2025	164076		Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164358		Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164357		Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164355	840 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164354	1400 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164356	600 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/02/2025	164057	34878.17 CAPITAL	Ricoh Uk Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	13/02/2025	163487	5500 REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	13/02/2025	164379	11497.71 CAPITAL	22midnight Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/02/2025	163963	938 REVENUE	Vespasian Security Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	13/02/2025	164377	6000 CAPITAL	Nettl Of Fareham
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	13/02/2025	164378	29250 CAPITAL	Nettl Of Fareham
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164197	1150 REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164351	3200.78 REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164352	1150 REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	13/02/2025	163858	507.86 REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164563	2320.48 REVENUE	Charters Estate Agents Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164563	1530 REVENUE	Charters Estate Agents Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164349	4750 REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/02/2025	164035	3356 REVENUE	Sarto Thomas Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/02/2025	164006	63.32 REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/02/2025	163860	922.93 REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	13/02/2025	164034	922.93 REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164538	2116 REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/02/2025	164350	709166 REVENUE	Kier Group Plc
<b>Gosport Borough Council</b>	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	13/02/2025	163868	810 REVENUE	House Of Logos Limited
<b>Gosport Borough Council</b>	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	13/02/2025	163959	517.5 REVENUE	Hampshire Chamber Of Commerce
<b>Gosport Borough Council</b>	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/02/2025	164332	1946.95 REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164562	1634.61 REVENUE	Leaders Limited

Gosport Borough Council	HRA	H4-7	WATER SERVICES	13/02/2025	164426	3213.54 REVENUE	Portsmouth Water Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/02/2025	164016	950 CAPITAL	Zetica Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/02/2025	164565		Ads Property Services
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/02/2025	164024		Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/02/2025	164023		Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/02/2025	164065		Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/02/2025	164561	727.3 REVENUE	• •
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/02/2025	164222		Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2025	164212		Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/02/2025	164221	94909.17 CAPITAL	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	20/02/2025	164211		Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/02/2025	164182	425.21 REVENUE	,
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164535		Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164664		Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164534	1120 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164666		Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164537		Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164667		Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164536	1400 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164668	1400 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164530	1120 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	20/02/2025	164184	875.2 REVENUE	Biffa Municipal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164210	890 REVENUE	Furniture Resource Centre Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164209	445 REVENUE	Furniture Resource Centre Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	20/02/2025	164636	17900 CAPITAL	Counterculture Partnership Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/02/2025	164172	938 REVENUE	Vespasian Security Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/02/2025	164630	425643.8 CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164528	2740.78 REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164527	1300 REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164659	2165.78 REVENUE	Lucent Leases Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164061	13.99 REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164061	475.66 REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164061	111.92 REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164061	27.98 REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164061	27.98 REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164061	13.99 REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164061	13.99 REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164061	83.94 REVENUE	Reliance High-Tech Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164554	7370 REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164529	5110 REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164656	5110 REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/02/2025	164187	3356 REVENUE	Sarto Thomas Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164752	4225 REVENUE	Mckenzie Csapo Investments Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164752	3644.23 REVENUE	Mckenzie Csapo Investments Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164207		Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164208	113.06 REVENUE	Aadvark Supplies Limited

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Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164189		Ace Office Environment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164737		Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/02/2025	164733		T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/02/2025	164702		T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/02/2025	164701		T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/02/2025	164700		T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/02/2025	164699		T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/02/2025	164698		T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	20/02/2025	164174		T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	20/02/2025	164186		T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/02/2025	164736		Eckersley - White Property Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	20/02/2025	164198		Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/02/2025	164229		The Association Of Electoral Administrators
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/02/2025	164637	10155.2 CAPITAL	Hillier Nurseries Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/02/2025	164183	1296.25 REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	20/02/2025	164331	15734 REVENUE	Havant Borough Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/02/2025	164505	22842.12 REVENUE	•
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	20/02/2025	164374	490 REVENUE	Shelter Training & Publications
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	20/02/2025	164496	-654.11 REVENUE	Parity Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	20/02/2025	164499	-700.45 REVENUE	Parity Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	20/02/2025	164501	-660.44 REVENUE	Parity Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	20/02/2025	164495	-646.98 REVENUE	Parity Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	20/02/2025	164498	654.11 REVENUE	Parity Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	20/02/2025	164500	700.45 REVENUE	Parity Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	20/02/2025	164502	660.44 REVENUE	Parity Trust
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	20/02/2025	164497	646.98 REVENUE	Parity Trust
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/02/2025	164400	708.58 REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	20/02/2025	164078	151.16 REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	20/02/2025	164170	153.91 REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/02/2025	164627	14870 CAPITAL	Flexflooring Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	20/02/2025	164629	1000 REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	20/02/2025	164686	541.28 REVENUE	Portsmouth Water Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164422	466.31 REVENUE	Sutcliffe Play Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/02/2025	164542	438.32 REVENUE	The Redshank Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/02/2025	13402	563950.22 REVENUE	Benefit Rent Allowance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/02/2025	13404	362500 CAPITAL	Quality Solicitors - Large & Gibson
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151761	1000 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151762	750 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151763	675 REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151764	690 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151765	695.02 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151766	845.02 REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151767	1000 REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151768	885 REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151769	765 REVENUE	
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151770	885 REVENUE	
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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151771	950 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151772	981.23 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151773	723.01 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151774	900 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151775	750 REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151776	624.99 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151777	880.7 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151778	750 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151779	670 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151780	644.32 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151781	775 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151786	780 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151783	845.02 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151782	800 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151787	861.6 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151788	723.01 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151789	925 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151790	600 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151793	845 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151794	1000 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151795	670 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151796	959.86 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151797	800 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151798	800 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151799	670 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151800	1400 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151802	900 REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/02/2025	151801	730 REVENUE	REDACT
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	27/02/2025	164309	4599.6 REVENUE	Sparkx Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2025	164854	5832.61 REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	SERVICES	27/02/2025	164830	21000 CAPITAL	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2025	164310	32482.7 REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/02/2025	164330	4115 REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	27/02/2025	164390	12919.54 CAPITAL	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	27/02/2025	164735	1445 REVENUE	The Maker'S Guild Cic
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/02/2025	164833	1950 CAPITAL	Wessex Archaeology
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164867	840 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164868	1120 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164871	1120 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	EQUIP, FURNITURE AND MATERIALS	27/02/2025	164872	80 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164872	1120 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164869	1120 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164870	560 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	27/02/2025	164314	473 REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/02/2025	164396	860 REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164880	770 REVENUE	Ferry House Lodge (Hamilton North Ltd)

Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	27/02/2025	164520	750 REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	27/02/2025	164963	5500 REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	27/02/2025	164226	938 REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164730	1400 REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	27/02/2025	164312	541.71 REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	27/02/2025	164486	8475 REVENUE	Blayde Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/02/2025	164335	3356 REVENUE	Sarto Thomas Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	27/02/2025	164367	3980 REVENUE	Fountains Direct Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/02/2025	164942	26740 CAPITAL	Hughes & Salvidge Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/02/2025	164392	19627.5 CAPITAL	Hughes & Salvidge Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/02/2025	164433	253667.93 REVENUE	Fcc Environment (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/02/2025	164434	670 REVENUE	Fcc Environment (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164750	5000 REVENUE	Walker & Waterer Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164750	2150 REVENUE	Walker & Waterer Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164959	2496.92 REVENUE	Maddison Drew Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164973	1100 REVENUE	REDACT
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	27/02/2025	164975	1080 REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/02/2025	164296	67.78 REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/02/2025	164299	133.46 REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	27/02/2025	164301	337.21 REVENUE	Aadvark Supplies Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	27/02/2025	164549	13892.5 REVENUE	Chroma Vision Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	27/02/2025	164315	603.75 REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/02/2025	164569	4595.19 REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/02/2025	164570	1840 REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/02/2025	164974	9900 REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/02/2025	162994	2046.56 REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/02/2025	163488	2046.56 REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/02/2025	164397	2046.56 REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	27/02/2025	164236	221.1 REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	27/02/2025	164385	47.51 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/02/2025	164385	52.73 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/02/2025	164385	203.83 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/02/2025	164385	1307.09 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	27/02/2025	164385	148.74 REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/02/2025	164820	9507.7 REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/02/2025	164688		The Reilly Enterprise Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/02/2025	164744	1334 REVENUE	Stanbury Chameleon