

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Capital Net and Amount Revenue	Supplier Name
Gosport Borough Council	HRA	H4-7	SERVICES	06/03/2025	164924	1087.69 REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	06/03/2025	165117	26550.00 REVENUE	Kpmg Llp (Kpmg Int.)
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	06/03/2025	164414	12799.37 REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/2025	164853	4486.62 REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	06/03/2025	164821	1892.69 REVENUE	Democracy Counts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	06/03/2025	164965	3108.45 REVENUE	The Maker'S Guild Cic
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/2025	164873	1120.00 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/2025	164874	840.00 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/2025	164875	1400.00 REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	06/03/2025	164504	317.90 REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/03/2025	165045	2486.00 REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/03/2025	165046	1567.00 REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/03/2025	165044	2380.00 REVENUE	Bevan Brittan Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	06/03/2025	164387	938.00 REVENUE	Vespasian Security Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	06/03/2025	165088	6000.00 CAPITAL	Nettl Of Fareham
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	06/03/2025	165087	29250.00 CAPITAL	Nettl Of Fareham
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/2025	164954	2625.78 REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/2025	164955	800.00 REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/2025	164860	5110.00 REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/2025	164818	3414.30 REVENUE	Colin Read Associates
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	06/03/2025	164551	3356.00 REVENUE	Sarto Thomas Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/03/2025	164857	2407.50 CAPITAL	Green-Tech Limited
Gosport Borough Council	HRA	H4-7	SERVICES	06/03/2025	164724	750.00 REVENUE	Eddisons
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	06/03/2025	164852	3219.90 REVENUE	British Polythene Limited (Plaswood)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	06/03/2025	164832	512.00 REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/2025	165171	1200.00 REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	06/03/2025	165171	1154.00 REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	06/03/2025	164388	603.75 REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	06/03/2025	164547	334.50 REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	06/03/2025	164950	186630.36 REVENUE	Fareham Borough Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	06/03/2025	164490	1734.00 REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	06/03/2025	164518	560.00 REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	06/03/2025	164539	3358.00 REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	06/03/2025	164557	1204.80 REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/03/2025	165059	2532.42 CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/03/2025	165060	60504.87 CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/03/2025	165061	4792.21 CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/03/2025	165063	6544.11 CAPITAL	Havant Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/03/2025	164747	-505.44 REVENUE	Daisy Corporate Services Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CLOTHES, UNIFORM AND LAUNDRY	06/03/2025	164541	767.15 REVENUE	Arco Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/03/2025	164660	510.00 REVENUE	Wizards Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	06/03/2025	164660	4.18 REVENUE	Wizards Limited

Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/03/2025	164971	818.74	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/03/2025	164970	2219.67	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	06/03/2025	164969	1276.09	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/03/2025	13430	1575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	07/03/2025	13431	2100.20	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/03/2025	13425	1078.28	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	07/03/2025	13427	2130.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/03/2025	13412	8640.53	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/03/2025	13422	138158.59	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	07/03/2025	13423	41400.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	07/03/2025	13432	26600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	07/03/2025	13413	10050.00	REVENUE	Pwlb
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	12/03/2025	162204	617.00	REVENUE	Algeco (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	12/03/2025	163855	-617.00	REVENUE	Algeco (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	13/03/2025	164745	900.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	13/03/2025	13451	1085.88	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164901	-1966.14	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164904	-2024.27	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164905	-1758.85	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164902	-2174.25	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164906	-1842.70	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164907	-1345.23	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164903	-2493.51	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164910	-2259.47	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164911	-1588.68	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164898	-1678.28	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164908	-1450.83	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164909	-1066.38	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164899	-599.00	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164912	-540.08	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164900	-668.33	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164914	-618.17	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164882	4816.98	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164883	3559.00	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164884	4520.01	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164885	1260.79	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164886	5341.17	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164887	1404.44	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164888	2204.06	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164889	2103.73	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164890	2518.83	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164891	1729.39	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	13/03/2025	164892	565.19	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	13/03/2025	164893	830.62	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164896	617.12	REVENUE	Sefe Energy Limited

Gosport Borough Council	HRA	H4-7	ENERGY COSTS	13/03/2025	164897	739.88	REVENUE	Sefe Energy Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/03/2025	164521	7116.60	CAPITAL	Ecd Architects Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165146	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165143	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165142	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165141	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165140	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165139	1400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165145	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165144	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/03/2025	164308	581.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/03/2025	164391	1084.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/03/2025	164517	1350.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CONTRACT HIRE & OPER LEASES	13/03/2025	165176	708.00	REVENUE	A1 Loo Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165361	2369.23	REVENUE	Beales Gold Service Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165174	895.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	13/03/2025	165112	755.00	REVENUE	South & South East In Bloom (Sseib)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/03/2025	165257	695.00	REVENUE	The Cosy Company Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/03/2025	164633	938.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165130	2740.78	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165129	1050.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	13/03/2025	165288	8088.92	REVENUE	Southern Water
Gosport Borough Council	HRA	H4-7	WATER SERVICES	13/03/2025	165280	1416.52	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	13/03/2025	164641	507.86	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165360	5675.26	REVENUE	Charters Estate Agents Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165128	5110.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	13/03/2025	164819	7099.10	REVENUE	Colin Read Associates
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	13/03/2025	164858	590.00	REVENUE	Dte Training And Testing
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	13/03/2025	165291	1447.00	REVENUE	Sports Facility Planning And Design Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	13/03/2025	165341	2200.00	REVENUE	Brodrick Hall Management Committee
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165357	600.00	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	13/03/2025	165290	54479.00	CAPITAL	University Of Portsmouth
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/03/2025	165363	1519.20	CAPITAL	Openreach Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	13/03/2025	13449	6216.93	REVENUE	Access Paysuite Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	13/03/2025	164714	87.88	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/03/2025	164522	24850.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/03/2025	165047	445.44	REVENUE	Covers (David Cover & Son Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165356	3475.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/03/2025	165356	1717.38	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/03/2025	164697	4140.84	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/03/2025	164694	709.50	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/03/2025	13457	531959.57	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/03/2025	13447	2643.00	REVENUE	Benefit Rent Allowance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	13/03/2025	165127	550.00	REVENUE	Fareham Borough Council
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	13/03/2025	13454	47200.00	REVENUE	Pwlb

Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	13/03/2025	164692	1088.08	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	13/03/2025	5210	100.52	REVENUE	Purchasing (Internal Stock Control)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/03/2025	165134	709166.00	REVENUE	Kier Group Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	13/03/2025	165089	1464.53	REVENUE	Comserv (UK) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	13/03/2025	13452	770.67	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	13/03/2025	164651	78.47	REVENUE	Arco Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CLOTHES, UNIFORM AND LAUNDRY	13/03/2025	164653	383.50	REVENUE	Arco Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	13/03/2025	164173	21500.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	13/03/2025	165340	825.00	REVENUE	John Searle Fun Fairs Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	13/03/2025	164840	2685.00	REVENUE	Cabinet Office
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/03/2025	164962	110.47	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/03/2025	164962	150.01	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	13/03/2025	164962	1203.26	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	13/03/2025	164962	158.52	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	13/03/2025	165058	1195.51	CAPITAL	Vita Play Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/03/2025	164713	50877.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/03/2025	164712	11500.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	13/03/2025	164711	3060.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	17/03/2025	13474	12592.52	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	18/03/2025	165489	610.10	REVENUE	Allens Catering Hire Services Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/03/2025	165353	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	20/03/2025	165119	630.62	REVENUE	Phs Group Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	20/03/2025	163426	48452.66	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/2025	163450	34773.83	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165272	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165271	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165268	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165267	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165266	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165265	1400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165274	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165270	640.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165269	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/03/2025	165298	2120.00	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/03/2025	165299	1869.00	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/03/2025	165300	3275.00	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/03/2025	165301	1536.00	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/03/2025	165302	511.50	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	20/03/2025	165304	791.00	REVENUE	Bevan Brittan Llp
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	20/03/2025	164856	440.00	REVENUE	1st Stop Facilities Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165277	550.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/03/2025	165116	800.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165554	1530.00	REVENUE	White And Guard Estate Agents
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	20/03/2025	164841	875.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/03/2025	164734	954.75	REVENUE	Vespasian Security Limited

Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	20/03/2025	165053	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/2025	165053	475.66	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/2025	165053	111.92	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/2025	165053	27.98	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/2025	165053	27.98	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/2025	165053	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/2025	165053	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/03/2025	165053	83.94	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165560	5000.00	REVENUE	Charters Estate Agents Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165560	4346.15	REVENUE	Charters Estate Agents Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165550	1800.00	REVENUE	Charters Estate Agents Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165273	3360.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/2025	164834	3356.00	REVENUE	Sarto Thomas Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/03/2025	165494	3356.00	REVENUE	Sarto Thomas Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	REPAIRS AND MAINT OF BUILDINGS	20/03/2025	164514	621.45	REVENUE	Flying Colours Flagmakers Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	20/03/2025	164829	800.00	REVENUE	Tunnell Grab Service Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/03/2025	165567	1500.00	REVENUE	Wetwheels Foundation
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/03/2025	164936	79.90	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165553	2525.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165553	4225.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	20/03/2025	165487	660.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	20/03/2025	164967	9206.16	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/03/2025	165161	22754.95	REVENUE	Kier Group Plc
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165551	8262.00	REVENUE	Leaders Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	20/03/2025	161152	721.50	REVENUE	Bemrose Booth Paragon Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	20/03/2025	164928	500.00	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	20/03/2025	165131	783.67	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	20/03/2025	164742	581.10	REVENUE	Arco Limited
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	20/03/2025	164943	94.74	REVENUE	Arco Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	20/03/2025	165041	4431.57	REVENUE	Arlingclose Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/03/2025	165552	7654.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/03/2025	164961	3816.86	CAPITAL	Atkinsrealis Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/03/2025	165727	3475.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/03/2025	165727	2129.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152068	1000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152069	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152070	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152071	690.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152073	-1740.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152072	3770.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152074	695.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152075	845.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152076	1000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152077	885.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152079	885.00	REVENUE	REDACT

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152080	950.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152081	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152082	900.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152083	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152084	880.70	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152085	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152086	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152087	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152088	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152090	780.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152089	845.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152091	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152092	861.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152093	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152094	925.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152095	878.90	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152096	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152097	600.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152098	545.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152102	845.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152100	845.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152103	1000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152104	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152105	959.86	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152106	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152107	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152108	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152109	1400.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152111	900.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/03/2025	152110	730.00	REVENUE	REDACT
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	27/03/2025	165523	1543.61	REVENUE	Belgarum Property Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	27/03/2025	165497	2371.08	REVENUE	Modern Democracy
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	27/03/2025	165295	1420.58	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/2025	165296	1430.33	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/2025	165070	1249.50	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	27/03/2025	165069	877.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	27/03/2025	165118	30550.84	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/03/2025	165147	239.93	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/03/2025	165160	846.58	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/03/2025	164945	2395.30	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/03/2025	164944	1080.00	REVENUE	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/03/2025	164946	4215.40	CAPITAL	Lister Wilder Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165685	757.35	REVENUE	Rentguarantor Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/03/2025	165057	3663.79	REVENUE	Proludic Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/03/2025	165056	4212.60	CAPITAL	Ecd Architects Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165480	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165705	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165476	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165702	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165477	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165704	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165478	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165701	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165483	1400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165699	1400.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165475	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165700	1120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165479	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165706	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	27/03/2025	165040	1100.00	REVENUE	Housing Systems Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/03/2025	165713	1794.00	CAPITAL	Solent Building Supplies Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	27/03/2025	165474	5875.00	REVENUE	Jgp Investments Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	27/03/2025	165437	477.21	REVENUE	D.A Languages Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165519	1225.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165708	1340.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/03/2025	165039	3989.35	REVENUE	Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	27/03/2025	165499	480.00	REVENUE	Psi Irrigation Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	27/03/2025	165318	5500.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	27/03/2025	165724	11457.71	CAPITAL	22midnight Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	27/03/2025	164964	938.00	REVENUE	Vespasian Security Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/03/2025	165730	409437.98	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/03/2025	165516	12000.00	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165309	2279.88	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165310	1400.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165521	1405.52	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165522	1050.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165680	1290.52	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165679	1100.00	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	27/03/2025	165054	440.14	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165678	4120.00	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	27/03/2025	164966	800.00	REVENUE	Tunnell Grab Service Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	27/03/2025	165113	800.00	REVENUE	Tunnell Grab Service Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165817	1200.00	REVENUE	Nash Property Specialist Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/03/2025	165666	923.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/03/2025	165711	1097.59	CAPITAL	Openreach Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/03/2025	165079	82.42	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	27/03/2025	165079	74.64	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	27/03/2025	165515	2450.71	REVENUE	Chroma Vision Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165808	1230.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165813	4875.00	REVENUE	Southernbrook (Gosport) Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165813	1875.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/03/2025	165712	3000.00	REVENUE	Rowner Community Trust
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/03/2025	165681	-589.57	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/03/2025	165077	3551.27	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/03/2025	165120	1840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	27/03/2025	165111	750.46	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165806	1830.00	REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165810	3125.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165810	1346.00	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	27/03/2025	5224	175.75	REVENUE	Purchasing (Internal Stock Control)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165809	553.28	REVENUE	Vivid Homes
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/03/2025	165155	2046.56	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	27/03/2025	165156	686.25	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	27/03/2025	165256	1296.25	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165807	6568.52	REVENUE	Ld Property Management
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	27/03/2025	165168	71135.68	REVENUE	Places For People Management Limited
Gosport Borough Council	HRA	H4-7	CLOTHES, UNIFORM AND LAUNDRY	27/03/2025	165048	104.04	REVENUE	Arco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165811	7000.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165811	1292.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/03/2025	165485	510.00	REVENUE	Wizards Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/03/2025	165485	1.73	REVENUE	Wizards Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	27/03/2025	165509	595.00	REVENUE	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/03/2025	165149	52.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/03/2025	165149	224.99	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	27/03/2025	165149	719.06	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/03/2025	163650	526.38	REVENUE	Brunel Engraving Company Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	27/03/2025	165086	12000.00	CAPITAL	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/03/2025	13501	1575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/03/2025	13502	2100.20	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/03/2025	13495	1078.28	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/03/2025	13506	6284.11	REVENUE	Access Paysuite Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	28/03/2025	13498	2119.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/03/2025	13493	136912.23	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/03/2025	13504	3270.17	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	31/03/2025	13518	1085.88	REVENUE	U-Drive Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	31/03/2025	13523	3175.13	REVENUE	Nat West
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	31/03/2025	13517	647250.00	REVENUE	Pwlb
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	31/03/2025	13519	770.67	REVENUE	Morgana Systems Limited (Plockmatic Group)