

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HRA	H4-7	SERVICES	03/04/2025	165916	727.27	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/04/2025	165773	612.3	REVENUE	Ese World Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	03/04/2025	165510	12919.54	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	03/04/2025	165511	16029.13	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/04/2025	165292	7605	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165948	1650	REVENUE	REDACT
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	03/04/2025	165781	769.01	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165793	720	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165797	780	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165795	600	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165794	1120	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165799	1120	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165800	840	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165798	560	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165802	840	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165801	840	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/04/2025	165263	2296.86	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/04/2025	165264	1062.25	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	03/04/2025	165332	890	REVENUE	Furniture Resource Centre Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	03/04/2025	165325	938	REVENUE	Vespasian Security Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	165950	600	REVENUE	Warren Southsea Ltd (Belvoir Estate Agents)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	166029	750	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	166027	3475	REVENUE	Pastel House Investments
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	166027	1870	REVENUE	Pastel House Investments
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	03/04/2025	165165	1250	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	03/04/2025	165911	27239.5	CAPITAL	University Of Portsmouth
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	166026	4225	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	166026	2674	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	03/04/2025	165660	4473	REVENUE	Cipfa Business Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	03/04/2025	165496	750	REVENUE	Keep Britain Tidy
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	03/04/2025	165175	405	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	03/04/2025	165331	483.8	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	03/04/2025	165107	2523.5	REVENUE	The Play Inspection Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/04/2025	165743	2520	REVENUE	Trowers & Hamblins Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	03/04/2025	165326	848	REVENUE	Trowers & Hamblins Llp
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	03/04/2025	165335	853.4	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/04/2025	165441	1561.9	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/04/2025	165440	9425.71	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/04/2025	165439	3277.73	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/04/2025	165438	1144.67	CAPITAL	Havant Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	03/04/2025	165330	59191.2	REVENUE	Idox Software Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	166028	5000	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	03/04/2025	166028	4300	REVENUE	Leaders Limited

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GROUNDS MAINTENANCE COSTS	03/04/2025	165908	2000	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	03/04/2025	165919	14870	CAPITAL	Flexflooring Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	03/04/2025	165548	2250	REVENUE	Arlingclose Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	03/04/2025	165262	9540	REVENUE	Twc Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	03/04/2025	165981	8580	REVENUE	Avon Construction Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/04/2025	165779	1480	REVENUE	Oyster Partnership
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	10/04/2025	166146	6300	REVENUE	Stop Domestic Abuse
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	165723	1430.33	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	165909	5834.63	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	10/04/2025	165350	880	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	165348	5922.3	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	10/04/2025	165722	1420.58	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	165349	26500	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	10/04/2025	165351	5200.8	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	165444	1464.99	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	165446	31300	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	165445	41800	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	10/04/2025	165491	16965.51	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/04/2025	165785	1503.3	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	10/04/2025	165786	472.87	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	10/04/2025	165787	704.34	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/04/2025	165790	507.66	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/04/2025	165791	677.58	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/04/2025	165782	1930.92	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/04/2025	165783	1896.25	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	10/04/2025	165784	2169.53	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	165939	1120	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	165940	1120	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	165941	1400	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	165942	1120	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	165937	560	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	166224	808	REVENUE	Tully & Co
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	166225	1211	REVENUE	Tully & Co
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	165943	880	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	10/04/2025	165352	938	REVENUE	Vespasian Security Limited
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	10/04/2025	166222	500	REVENUE	Veritas Solicitors LLP
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/04/2025	166169	260032.48	CAPITAL	Pmc Construction & Development Services Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	166012	1955.52	REVENUE	Lucent Leases Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	166013	900	REVENUE	Lucent Leases Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	10/04/2025	166152	1274.04	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	10/04/2025	165442	1607.86	REVENUE	Grassform Plant Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	165945	4310	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	165932	3360	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	165514	6834.6	REVENUE	REDACT
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	10/04/2025	165982	7864.8	REVENUE	Blayde Security Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	#N/A	10/04/2025	166148	253667.93	REVENUE	Fcc Environment (Uk) Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	10/04/2025	165495	800	REVENUE	Tunnell Grab Service Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	166200	800	REVENUE	REDACT
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	10/04/2025	165447	1546.98	REVENUE	Vaughtons (W H Darby Ltd)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/04/2025	165963	1473	CAPITAL	Covers (David Cover & Son Ltd)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/04/2025	165465	3551.27	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	10/04/2025	166213	500	REVENUE	Kirklees Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	10/04/2025	166208	2153	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	10/04/2025	165493	1088.08	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	10/04/2025	165436	1151	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	10/04/2025	166022	22350.03	REVENUE	Southampton City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/04/2025	165637	3442.5	REVENUE	Havant Borough Council
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	10/04/2025	165473	48800	REVENUE	The Ec Roberts Centre Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/04/2025	166019	2656.4	REVENUE	Posterboard Direct Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	10/04/2025	165448	1069.6	REVENUE	Places For People Management Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	10/04/2025	165333	20000	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	10/04/2025	166002	1480	REVENUE	Oyster Partnership
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	10/04/2025	165561	56.13	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	10/04/2025	165561	96.01	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/04/2025	165561	109.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/04/2025	165561	142.22	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	10/04/2025	165561	1135.22	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	10/04/2025	165561	155.11	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	10/04/2025	165500	858	REVENUE	The Redshank Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	10/04/2025	166102	675	REVENUE	Claire'S At Bury House Bistro
Gosport Borough Council	MIRS	H4-9	SERVICES	17/04/2025	166180	21000	CAPITAL	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	17/04/2025	165546	46395.81	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165756	987.77	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165757	451.93	REVENUE	Lister Wilder Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166376	1923	REVENUE	Marco Harris (Cfh Property Group Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166139	1120	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166137	960	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166136	1120	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166135	1400	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166134	1120	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166138	560	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/04/2025	166341	695	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/04/2025	166362	2290.5	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/04/2025	166336	3451.5	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/04/2025	166337	3075	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/04/2025	166338	2486	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/04/2025	166339	1989	REVENUE	Bevan Brittan Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/04/2025	165643	3588.34	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/04/2025	165643	15932.26	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/04/2025	165643	3588.34	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CONTRACT HIRE & OPER LEASES	17/04/2025	166313	2832	REVENUE	A1 Loo Hire Limited
Gosport Borough Council	HRA	H4-7	SERVICES	17/04/2025	165709	835	REVENUE	1st Stop Facilities Limited

Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	17/04/2025	166378	750	REVENUE	REDACT
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/04/2025	165993	9120	REVENUE	Contenur Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166149	1155	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	17/04/2025	165505	1500	REVENUE	Infinity Surveying Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	17/04/2025	165748	933.3	REVENUE	South East Employers (See)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/04/2025	165640	938	REVENUE	Vespasian Security Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	17/04/2025	165752	938	REVENUE	Vespasian Security Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	17/04/2025	165636	538	REVENUE	Bluewall It Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	475.66	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	111.92	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	27.98	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	27.98	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	13.99	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	17/04/2025	165719	83.94	REVENUE	Reliance High-Tech Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166131	4200	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	17/04/2025	165736	50886.8	CAPITAL	Trueform Engineering Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	#N/A	17/04/2025	166000	542908.73	REVENUE	Fcc Environment (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/04/2025	165451	4665	CAPITAL	4b Projects Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	17/04/2025	165668	23206	REVENUE	R&A Software (Systems) Limited
Gosport Borough Council	HRA	H4-7	MISCELLANEOUS EXPENSES	17/04/2025	166379	650	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166377	1330	REVENUE	Hera Property Investments Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166380	2100	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166380	700	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/04/2025	165659	4554	REVENUE	Cipfa Business Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	17/04/2025	165641	2429.57	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	17/04/2025	165563	2345	REVENUE	Pstax Consulting Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	17/04/2025	166086	4578.14	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	17/04/2025	165670	9521.5	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/04/2025	165707	12552.59	REVENUE	Ggp Systems Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	17/04/2025	165915	2259	REVENUE	Thomas Telford Limited (Ice)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/04/2025	165547	490	REVENUE	Dotted Eyes Limited (T/A Miso)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	17/04/2025	165649	200.77	REVENUE	Arco Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	17/04/2025	166320	8400	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/04/2025	166353	510	REVENUE	Wizards Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	17/04/2025	166353	4.4	REVENUE	Wizards Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/04/2025	13536	520304.28	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/04/2025	13542	3724.19	REVENUE	Benefit Rent Allowance
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	22/04/2025	13545	75600	REVENUE	Pwlb
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/04/2025	165506	60861.16	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	24/04/2025	165946	310.29	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/04/2025	165926	7095	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	24/04/2025	166179	12450.08	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/04/2025	165985	1475.38	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/04/2025	165958	1680	REVENUE	Portsmouth City Council

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/04/2025	166080	1264.42	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/04/2025	165987	2597.5	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/04/2025	165988	3876	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/04/2025	165746	969.05	REVENUE	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/04/2025	165928	7381.59	CAPITAL	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/04/2025	165929	7121.92	CAPITAL	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/04/2025	165930	8209.53	CAPITAL	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/04/2025	165990	3840.98	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/04/2025	165989	740.08	REVENUE	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	24/04/2025	165989	1806.81	CAPITAL	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	24/04/2025	165920	656.78	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/04/2025	166471	70381.45	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/04/2025	166470	4928	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/04/2025	166472	24806.99	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	24/04/2025	166474	8054.12	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/04/2025	166340	506	REVENUE	Bevan Brittan Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	24/04/2025	13562	8729.51	REVENUE	Lga
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	24/04/2025	165901	1094	REVENUE	Biffa Municipal Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	24/04/2025	166297	1220.4	REVENUE	Blayde Security Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	24/04/2025	166192	372	REVENUE	Thirsty Work Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	24/04/2025	166108	825	REVENUE	Fcc Environment (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/04/2025	166016	3600	REVENUE	Treetorian Consultancy
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/04/2025	165912	2690	REVENUE	Heyn Hs Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/04/2025	166511	1100	REVENUE	Intrepid Games Foundation
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	24/04/2025	166512	1850	REVENUE	REDACT
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	SERVICES	24/04/2025	166155	795	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	RENTS	24/04/2025	166154	3220	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	24/04/2025	165983	27239.5	CAPITAL	University Of Portsmouth
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/04/2025	165907	78.25	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/04/2025	165906	66.14	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/04/2025	165904	70.34	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/04/2025	166375	14933.61	REVENUE	Civica (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	24/04/2025	166160	1772	REVENUE	Cipfa Business Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	24/04/2025	165903	1207.5	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/04/2025	166504	2215	REVENUE	Gosport Victim Support
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	24/04/2025	165918	350.6	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	24/04/2025	165917	668.01	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	24/04/2025	13564	2128	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/04/2025	13565	3000	REVENUE	Nat West
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/04/2025	13561	130741.13	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	SERVICES	24/04/2025	165984	1980	REVENUE	Fairhalls
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/04/2025	166508	5500	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/04/2025	166508	2116	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/04/2025	166509	3015.38	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	24/04/2025	165747	4746.88	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/04/2025	166505	66785	REVENUE	Gosport Citizens Advice Bureau

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/04/2025	166503	825	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	INTEREST PAYABLE	24/04/2025	13555	5917.81	REVENUE	Chaps Treasury Management
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/04/2025	166510	1000	REVENUE	G'Port Allotment & Gardeners Association
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/04/2025	165955	2255	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	24/04/2025	165896	10245.6	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	24/04/2025	165994	1095.25	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	SERVICES	24/04/2025	166088	3315.45	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/04/2025	166130	5024.18	REVENUE	Havant Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/04/2025	166502	1340	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	24/04/2025	165898	1260.83	REVENUE	Kompan Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	ENERGY COSTS	24/04/2025	166005	2961.36	REVENUE	Huhtamaki (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/04/2025	165935	18335.39	REVENUE	Mimecast Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	24/04/2025	165962	875	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	24/04/2025	165776	5899	REVENUE	Proactis Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	24/04/2025	166206	1197	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	24/04/2025	166207	468.57	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	24/04/2025	165965	112.98	REVENUE	Arco Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	24/04/2025	166221	2590	REVENUE	Oyster Partnership
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	24/04/2025	166161	43.57	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	24/04/2025	166161	49.88	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/04/2025	166161	99.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/04/2025	166161	183.86	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	24/04/2025	166161	1327.06	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	24/04/2025	166161	71.49	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/2025	166591	3475	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/04/2025	166591	2029	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152424	1000	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152425	750	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152426	675	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152429	845.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152430	1000	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152431	885	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152432	885	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152433	950	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152434	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152435	900	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152436	750	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152437	750	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152438	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152439	880.7	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152440	750	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152441	670	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152443	775	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152444	845.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152445	845.02	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152446	800	REVENUE	REDACT

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152447	861.6	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152448	750	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152449	925	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152450	800	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152451	600	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152453	845	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152452	845	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152454	1000	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152455	670	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152456	959.86	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152457	880	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152458	800	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152459	670	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152460	1400	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152462	900	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2025	152461	730	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	29/04/2025	166637	15978.4	CAPITAL	Advanced Gate Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	30/04/2025	13578	2100.2	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	30/04/2025	13577	1575.15	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/04/2025	13581	6378.4	REVENUE	Access Paysuite Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/04/2025	13574	3617.49	REVENUE	Benefit Rent Allowance
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	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	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	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	REVENUE	Creative Appeal Real Estate Limited (Care)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	27/03/2025	164966	800	REVENUE	Tunnell Grab Service Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	27/03/2025	165113	800	REVENUE	Tunnell Grab Service Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165817	1200	REVENUE	Nash Property Specialist Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	27/03/2025	165666	923	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	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165813	4875	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165813	1875	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	27/03/2025	165712	3000	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	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	REVENUE	Eckersley - White Property Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165810	3125 REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165810	1346 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 REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/03/2025	165811	1292 REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	27/03/2025	165485	510 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 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 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	2100.2 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 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 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)