

Body name	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139175	-575.34	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139723	500.00	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/12/22	145327	500.00	REVENUE	The Reilly Enterprise Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/12/22	145482	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	15/12/22	145683	423.29	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/12/22	145656	509.68	REVENUE	Home Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRINTING, STAT & OFFICE EXP	08/12/22	145460	425.00	REVENUE	Innes Marlow Photographic Enterprises Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139111	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139692	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/12/22	145308	78.28	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139714	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139741	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139729	539.97	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	15/12/22	145658	450.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139734	545.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139690	550.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145875	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145760	570.00	REVENUE	Portsmouth Inns
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	08/12/22	145526	480.00	REVENUE	Hb Info Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/12/22	145502	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145720	597.00	REVENUE	A Gosport Inn
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	08/12/22	145546	600.00	REVENUE	Mr Michael Jones
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/12/22	145667	500.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145881	600.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	15/12/22	145677	500.92	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/12/22	145662	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/12/22	145666	513.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/12/22	145581	520.00	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	22/12/22	145745	520.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139693	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139695	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139700	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139702	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139703	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139708	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139709	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139722	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139742	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139744	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139746	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145888	630.00	REVENUE	A Gosport Inn
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/12/22	145694	632.50	REVENUE	The Gosport Community Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139686	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139688	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139706	644.32	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139717	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139735	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139737	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139685	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139736	650.00	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	FIXTURES AND FITTINGS	22/12/22	145346	545.74	CAPITAL	Churches Fire Security Limited
Gosport Borough Council	MIRS	H4-9	FIXTURES AND FITTINGS	22/12/22	145347	557.15	CAPITAL	Churches Fire Security Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	01/12/22	145386	669.00	CAPITAL	Marina & Hampshire Life Homes
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139715	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139716	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139719	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139721	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139731	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139748	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139689	675.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139713	675.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139727	675.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139701	680.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139720	680.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139697	695.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139683	700.00	CAPITAL	Southernbrook (Gosport) Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139739	700.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	21/12/22	139751	700.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	CONTRACT HIRE & OPER LEASES	15/12/22	145560	594.28	CAPITAL	U-Drive Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	08/12/22	145456	528.69	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	08/12/22	145456	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	01/12/22	145320	595.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/12/22	145838	598.75	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145743	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145874	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145201	725.00	REVENUE	South Seaa Inn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	01/12/22	145158	610.44	REVENUE	Biffa Municipal Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139699	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139705	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145699	760.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145895	760.00	REVENUE	Portsmouth Inns
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/12/22	145173	636.35	REVENUE	Civica (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139750	770.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139718	775.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139724	775.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	22/12/22	144300	650.00	REVENUE	Lexxic Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/12/22	145561	326.34	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139691	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139696	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139698	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139704	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139711	800.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139712	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139725	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139732	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139738	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139740	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139745	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145893	800.00	REVENUE	A Gosport Inn
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	01/12/22	145316	671.67	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	01/12/22	145304	225.41	REVENUE	Antalis Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	15/12/22	145510	97.63	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	08/12/22	145509	97.65	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139743	830.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	15/12/22	145559	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	22/12/22	145831	694.07	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139687	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145214	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145224	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145237	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145239	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145335	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145336	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145701	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145724	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145725	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145736	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145737	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145738	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145742	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145744	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145876	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145880	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139710	880.70	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	08/12/22	145449	886.36	REVENUE	The Hampshire & low Fire & Rescue Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	15/12/22	145469	740.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	22/12/22	145751	740.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	15/12/22	145572	900.00	REVENUE	Knight Frank Llp (The Crown Estate)
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	08/12/22	145341	910.00	CAPITAL	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145715	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145716	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145871	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139694	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/12/22	145513	255.84	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/12/22	145322	790.85	REVENUE	Let Us Furnish Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139726	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145891	960.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145227	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145232	980.00	REVENUE	A Gosport Inn

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145235	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145696	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145718	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145719	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/22	139749	1,000.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	08/12/22	145358	839.00	REVENUE	Lnrs Data Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145528	1,029.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/12/22	145172	888.93	REVENUE	Civica (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145530	1,085.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	15/12/22	145665	926.83	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145213	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145223	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145225	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145229	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145233	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145234	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145236	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145238	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145338	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145342	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145343	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145697	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145702	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145703	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145704	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145705	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145712	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145713	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145714	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145717	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145722	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145723	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145726	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145728	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145730	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145731	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145733	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145734	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145735	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145741	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145870	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145872	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145879	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145886	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	22/12/22	145894	1,120.00	CAPITAL	A Gosport Inn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	15/12/22	145681	940.97	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	08/12/22	145454	0.00	REVENUE	Marston (Holdings) Limited

Gosport Borough Council	HRA	H4-7	ENERGY COSTS	08/12/22	145588	159.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/12/22	145161	1,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	15/12/22	145575	1,041.00	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/12/22	145578	1,050.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/12/22	145470	1,054.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/12/22	11448	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/12/22	145485	1,100.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145892	1,330.00	REVENUE	A Gosport Inn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	15/12/22	145706	1,380.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145231	1,400.00	REVENUE	A Gosport Inn
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	INDIRECT EMPLOYEE EXPENSES	22/12/22	145690	397.00	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/12/22	145352	1,204.00	REVENUE	Bemrose Booth Paragon Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/12/22	145471	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/12/22	145769	1,450.00	REVENUE	Rent With Us (Online) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/12/22	145655	1,529.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	#N/A	#N/A	CAPITAL - PREMISES COSTS	08/12/22	145353	1,275.00	REVENUE	Sps Doorguard Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/12/22	145523	1,333.50	REVENUE	Tech Event Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	01/12/22	145329	538.18	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	15/12/22	145542	1,349.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145911	1,640.00	REVENUE	Lowery'S Property Sales & Lettings
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	22/12/22	145899	1,644.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/12/22	145314	1,385.00	REVENUE	Historical Promotions & Event Management
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/12/22	145564	1,400.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/12/22	145576	1,400.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/12/22	145577	1,400.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/12/22	145579	1,400.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	08/12/22	145580	1,400.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	22/12/22	145693	1,500.00	REVENUE	Xeretec Office Systems Ltd
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/12/22	145323	859.15	REVENUE	Let Us Furnish Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	01/12/22	145301	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	22/12/22	145752	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/12/22	145505	891.74	REVENUE	Lister Wilder Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/12/22	145670	1,800.00	CAPITAL	Hampshire Waste Clearance Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/12/22	145315	2,200.00	REVENUE	Vision Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145925	2,250.00	REVENUE	Days Lettings Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	08/12/22	145366	1,887.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145374	2,100.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/12/22	145657	2,100.00	CAPITAL	Idox Software Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145764	2,100.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	22/12/22	145916	44.37	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/12/22	145916	65.00	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/12/22	145916	397.21	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/12/22	145916	1,425.84	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	22/12/22	145916	192.75	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145711	2,175.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	01/12/22	145331	2,203.01	CAPITAL	Hi-Tech Property Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	08/12/22	145468	2,300.00	REVENUE	Beauhurst (Business Funding Research Ltd)

Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	22/12/22	145868	25.01	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/12/22	145868	122.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/12/22	145868	379.74	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	22/12/22	145868	1,921.85	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145375	2,475.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	15/12/22	145682	2,528.93	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145563	3,096.78	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/12/22	145660	1,411.28	REVENUE	Fleet (Line Markers) Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	15/12/22	145762	2,988.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	01/12/22	144066	3,000.00	REVENUE	Entitledto Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145527	3,625.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	08/12/22	145529	3,625.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/12/22	145570	3,057.13	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/12/22	145458	3,105.75	REVENUE	Virgin Media Business
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	15/12/22	145541	1,166.80	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	08/12/22	145377	3,360.06	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	22/12/22	145544	3,463.44	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/12/22	145385	4,350.00	REVENUE	Marina & Hampshire Life Homes
Gosport Borough Council	MIRS	H4-9	HOUSING BENEFITS	12/12/22	11472	4,437.23	CAPITAL	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	01/12/22	145220	3,726.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	08/12/22	145520	449.35	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/12/22	145770	5,156.00	REVENUE	Beales Gold Service Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	15/12/22	145540	5,037.33	REVENUE	Urbaser Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	22/12/22	145859	5,965.00	REVENUE	Chevron Traffic Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/12/22	145521	6,278.02	REVENUE	Proludic Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	01/12/22	145170	3,500.00	REVENUE	Big Foot Events Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	01/12/22	144962	8,573.52	CAPITAL	Phoenix Software Ltd
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	15/12/22	145573	8,701.00	REVENUE	Twc Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	01/12/22	144621	9,568.26	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	15/12/22	145543	9,999.67	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	22/12/22	145534	10,642.40	REVENUE	Softcat Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/12/22	145373	10,904.81	REVENUE	Civica (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	15/12/22	145674	13,100.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/12/22	145536	11,207.50	REVENUE	Urbaser Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	15/12/22	145350	11,535.00	REVENUE	Alan Baxter Limited (Consultancy)
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	15/12/22	145351	11,535.00	CAPITAL	Alan Baxter Limited (Consultancy)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	01/12/22	143488	12,459.01	CAPITAL	Kompan Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	08/12/22	145448	15,000.00	REVENUE	Democracy Counts Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	08/12/22	145522	17,500.47	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/12/22	145354	18,898.00	CAPITAL	Psdclimited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	22/12/22	145850	20,000.00	REVENUE	Beam Up Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	01/12/22	145348	20,124.24	REVENUE	Southampton City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	01/12/22	145042	3,522.50	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	01/12/22	145042	13,385.49	CAPITAL	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	01/12/22	145042	704.50	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	01/12/22	145042	2,527.91	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	22/12/22	145504	10,943.65	CAPITAL	Lister Wilder Limited

Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	22/12/22	145708	22,339.44	CAPITAL	Kier Group Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/12/22	145465	22,701.80	CAPITAL	Cleantech Civils Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/12/22	145773	35,485.64	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/12/22	145466	36,149.30	CAPITAL	Cleantech Civils Limited
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	08/12/22	145319	40,450.00	CAPITAL	Ndl Software Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	15/12/22	145545	44,727.93	CAPITAL	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	15/12/22	145675	60,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	15/12/22	145673	67,500.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	01/12/22	144274	96,353.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	05/12/22	11449	155,773.24	REVENUE	Benefit Rent Allowance
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	15/12/22	145585	222,350.29	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/12/22	11486	579,271.22	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	15/12/22	145586	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/11/22	144950	28,660.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/11/22	144950	13,698.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	07/11/22	11379	158,506.25	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	23/11/22	11416	1,676.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	23/11/22	144070	152,321.21	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	23/11/22	144069	161,524.57	REVENUE	Fareham Borough Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	10/11/22	144548	222,350.29	REVENUE	Urbaser Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	17/11/22	144950	985.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	03/11/22	144542	400,000.00	REVENUE	Kier Group Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	17/11/22	144950	32,551.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/11/22	11399	588,054.51	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	10/11/22	144746	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/22	11354	625,438.75	CAPITAL	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	10/10/22	11306	726,150.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	10/10/22	11304	8,523.29	REVENUE	Chaps Treasury Management
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/10/22	144122	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/22	143802	213,039.85	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/22	143779	3,168.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/10/22	143803	3,652.23	REVENUE	Urbaser Limited