

Body name	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/01/23	146157	935.94	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/01/23	146221	1,143.15	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/01/23	146052	34,491.38	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/01/23	146339	4,800.97	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/01/23	146338	11,875.50	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/01/23	146225	700.24	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/01/23	146226	2,331.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/01/23	145998	2,911.86	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	19/01/23	146421	3,082.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/01/23	146025	3,091.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/01/23	145983	3,569.62	REVENUE	Manpower Uk Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	09/01/23	11536	1,692.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	23/01/23	11564	3,205.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	26/01/23	146405	675.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	05/01/23	145707	1,041.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/01/23	146053	9,999.67	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/01/23	145749	1,054.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/01/23	145750	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/01/23	146054	3,463.44	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/01/23	146084	19,622.73	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/01/23	146084	7,134.40	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/01/23	146084	14,139.69	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	26/01/23	146084	9,712.10	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/01/23	146404	569.36	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	26/01/23	146218	942.45	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/01/23	146172	650.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/01/23	146206	11,781.18	REVENUE	Kier Group Plc
Gosport Borough Council	HOUSING SERVICES	H4-3	ENERGY COSTS	26/01/23	146579	3,373.76	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	19/01/23	146006	484.02	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	19/01/23	146005	806.83	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	26/01/23	146541	1,295.34	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	26/01/23	146542	1,710.95	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	05/01/23	146007	2,309.24	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	05/01/23	146009	3,243.70	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	05/01/23	146010	3,323.58	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/01/23	146582	4,589.62	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/01/23	146581	4,787.23	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	12/01/23	146002	729.72	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	12/01/23	146003	999.39	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/01/23	146584	1,350.71	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/01/23	146583	1,414.66	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	12/01/23	146008	3,711.41	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/01/23	146580	4,907.52	REVENUE	Gazprom Marketing & Trading Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	19/01/23	146342	605.25	REVENUE	British Gas Trading Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	19/01/23	146341	1,061.92	REVENUE	British Gas Trading Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	19/01/23	146375	664.87	REVENUE	E.On Next
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	12/01/23	146200	126.00	REVENUE	Portsmouth City Council

Gosport Borough Council	HRA	H4-7	WATER SERVICES	26/01/23	146578	814.86	REVENUE	Southern Water
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	19/01/23	146230	1,767.31	REVENUE	Chubb Fire & Security Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	12/01/23	146152	1,125.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	GROUNDS MAINTENANCE COSTS	12/01/23	145904	2,357.26	CAPITAL	Harbour Clean (South) Limited
Gosport Borough Council	MIRS	H4-9	GROUNDS MAINTENANCE COSTS	05/01/23	145907	550.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	GROUNDS MAINTENANCE COSTS	12/01/23	146154	495.00	CAPITAL	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	GROUNDS MAINTENANCE COSTS	05/01/23	145906	520.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/01/23	145524	3,562.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/01/23	146086	7,021.35	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/01/23	145882	3,817.00	CAPITAL	Guideline Lift Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/01/23	146085	10,827.00	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/01/23	146214	-4,110.67	CAPITAL	Hampshire Property Maintenance Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	10/01/23	145515	4,110.67	CAPITAL	Hampshire Property Maintenance Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/01/23	146399	4,110.67	CAPITAL	Hampshire Property Maintenance Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/01/23	145862	331,124.77	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/01/23	146511	11,614.40	CAPITAL	Third Generation Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/01/23	146083	2,110.79	CAPITAL	Kompan Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/01/23	146165	8,750.00	CAPITAL	Paris Smith Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/01/23	11531	108,454.42	CAPITAL	Paris Smith Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/01/23	146530	3,914.00	CAPITAL	Idox Software Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/01/23	145903	5,287.70	CAPITAL	Softcat Limited
Gosport Borough Council	MIRS	H4-9	DIRECT TRANSPORT COSTS	26/01/23	146539	452.12	CAPITAL	Verizon Connect (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/01/23	146540	452.12	REVENUE	Verizon Connect (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	12/01/23	146160	26.90	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	19/01/23	146432	51.93	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	19/01/23	146432	35.23	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	12/01/23	146160	59.19	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/01/23	146160	61.57	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/01/23	146432	60.00	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/01/23	146160	326.69	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/01/23	146432	386.99	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/01/23	146160	1,148.90	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/01/23	146432	1,070.39	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/01/23	146411	3,306.00	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	19/01/23	146432	94.65	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/01/23	146207	1,848.00	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/01/23	146056	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	19/01/23	146371	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	12/01/23	146153	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/01/23	11500	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/01/23	11508	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	30/01/23	11589	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/01/23	11507	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	30/01/23	11588	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	26/01/23	146529	440.00	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/01/23	145857	826.72	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	12/01/23	145324	4,467.56	REVENUE	Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	26/01/23	146362	1,032.19	REVENUE	Wicksteed Leisure Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/01/23	146517	458.00	REVENUE	Psdcl Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	12/01/23	146061	748.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	12/01/23	146060	935.00	REVENUE	Moonraker Beds Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	12/01/23	146146	2,348.00	REVENUE	Washco
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/01/23	11506	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/01/23	11585	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	04/01/23	11505	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/01/23	11562	790.25	REVENUE	The Alarming Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/01/23	145447	-9,948.77	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/01/23	145103	10,943.65	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/01/23	146069	77.90	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	05/01/23	145990	578.88	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	12/01/23	146148	221.77	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/01/23	146361	271.40	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/01/23	146513	280.60	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/01/23	146596	369.12	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	PRINTING, STAT & OFFICE EXP	12/01/23	146078	705.00	REVENUE	Hampshire Media Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	12/01/23	146177	6,259.20	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	19/01/23	4769	126.08	REVENUE	Purchasing
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/01/23	146071	810.00	REVENUE	Hampshire County Council
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/01/23	146072	810.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/01/23	144300	650.00	REVENUE	Lexic Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	19/01/23	146379	38,913.00	REVENUE	Ernst & Young Llp
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	26/01/23	146412	2,185.00	REVENUE	The Play Inspection Company Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/01/23	146235	700.00	REVENUE	Mr Michael Jones
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/01/23	145330	1,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/01/23	146041	1,293.20	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	MIRS	H4-9	SERVICES	12/01/23	146176	1,563.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	19/01/23	146169	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	19/01/23	146100	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	12/01/23	146092	1,368.11	REVENUE	Mplc Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	09/01/23	11537	7,215.70	REVENUE	Nat West
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/01/23	11515	931.46	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	MIRS	H4-9	SERVICES	23/01/23	11563	931.46	CAPITAL	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/01/23	11503	4,608.29	REVENUE	Capita Business Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/01/23	11581	4,843.04	REVENUE	Capita Business Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	19/01/23	146173	536.92	REVENUE	Chipside Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/01/23	145688	659.87	REVENUE	Wizards Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/01/23	145688	15.25	REVENUE	Wizards Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/01/23	146040	548.21	REVENUE	Version One Limited (V1)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	19/01/23	146091	3,478.80	REVENUE	Tensor Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	26/01/23	146434	1,500.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	26/01/23	146425	1,000.00	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/23	140196	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/23	140166	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/23	140188	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/23	140202	539.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/01/23	140207	545.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146026	2,100.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146044	2,100.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146029	2,560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/01/23	146034	2,560.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/01/23	146193	2,560.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146011	2,250.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/01/23	146260	2,550.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146028	3,360.00	REVENUE	A Gosport Inn
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	26/01/23	146510	750.00	REVENUE	British Destinations Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	145754	42,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	19/01/23	146222	2,105.78	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	12/01/23	146240	600.00	REVENUE	Antony Hodari Holdings Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	12/01/23	146239	1,848.33	CAPITAL	Antony Hodari Holdings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146238	750.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/23	146619	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146237	1,750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/23	146617	500.00	REVENUE	Two Saints Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/01/23	146382	572.40	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/23	146588	625.00	REVENUE	Jsr Estates (Southampton) Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/01/23	146437	1,475.38	REVENUE	Passfield Estates Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/01/23	146433	1,720.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/01/23	146403	2,182.60	REVENUE	Lowery'S Property Sales & Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146236	2,880.00	REVENUE	Rent With Us (Online) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/23	146500	3,014.40	REVENUE	Beales Gold Service Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/01/23	146143	3,337.00	REVENUE	Jk Property Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/01/23	146620	4,126.00	REVENUE	Pg Properties (Plummer & Griffiths)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	12/01/23	146076	1,700.00	REVENUE	Volumedia Limited (Staycations Uk)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	19/01/23	146223	3,000.00	REVENUE	Lifestyle Media Group Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/01/23	146374	3,358.00	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	19/01/23	146208	4,500.00	CAPITAL	Southampton City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/01/23	146145	19,500.00	REVENUE	Steer Davies & Gleave Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	19/01/23	145856	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	12/01/23	146058	775.03	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	12/01/23	145747	444.00	CAPITAL	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	26/01/23	146435	2,254.05	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/01/23	146549	3,413.30	REVENUE	Evolution (Electronic Security Systems) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	26/01/23	146538	10,360.00	REVENUE	Sparkx Limited
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	26/01/23	146534	695.36	CAPITAL	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	12/01/23	146183	763.05	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	12/01/23	146045	1,344.00	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	12/01/23	146046	1,386.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	19/01/23	146262	2,450.71	CAPITAL	Chroma Vision Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	19/01/23	146378	181,639.93	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	19/01/23	146175	42,189.60	REVENUE	Green Colo. Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/01/23	11513	6,608.55	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/01/23	11568	12,848.09	REVENUE	Benefit Rent Allowance
Gosport Borough Council	MIRS	H4-9	HOUSING BENEFITS	04/01/23	11504	152,943.47	CAPITAL	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/01/23	11583	162,888.16	REVENUE	Benefit Rent Allowance

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/01/23	11544	574,717.40	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	26/01/23	146380	300,000.00	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/01/23	145984	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/01/23	146179	222,350.29	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/11/22	144580	9,712.10	REVENUE	Portsmouth City Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/11/22	144547	55,862.64	REVENUE	Urbaser Limited
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