

Body name	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/02/23	146424	-4,577.56	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	16/02/23	147004	500.00	REVENUE	Mr Michael Jones
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146763	500.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146765	500.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146810	500.00	REVENUE	A Gosport Inn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/02/23	147163	420.00	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	16/02/23	146821	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	HRA	H4-7	SERVICES	02/02/23	145661	517.50	REVENUE	Motiv8 South
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140799	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140824	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140837	539.97	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140843	545.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140797	550.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	23/02/23	147199	466.32	REVENUE	Waterlogic Gb Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146391	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146563	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146723	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/02/23	146886	469.37	REVENUE	2cl Communications Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/02/23	146899	236.25	REVENUE	Antalis Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146733	570.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146734	570.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146770	570.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147030	570.00	REVENUE	South Seaa Inn
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/02/23	146753	477.14	REVENUE	Phs Group Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	147014	575.00	REVENUE	Richard & Joyce Hill
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	147071	575.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	02/02/23	146696	491.22	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/02/23	147205	492.40	REVENUE	Waterlogic Gb Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	16/02/23	146894	494.00	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	23/02/23	147189	596.04	REVENUE	Portsmouth Water Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/02/23	147206	496.92	REVENUE	Waterlogic Gb Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/02/23	146984	1.50	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	23/02/23	146987	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	02/02/23	146777	504.70	REVENUE	Castle Water Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	23/02/23	147153	519.40	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140800	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140802	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140809	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140811	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140812	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140817	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140818	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140850	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140852	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140854	624.99	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147033	525.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147058	525.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140793	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140795	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140815	644.32	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140827	644.32	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140844	644.32	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140846	644.32	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140792	650.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140845	650.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	23/02/23	147222	271.08	CAPITAL	Elliott Baxter & Co. Limited
Gosport Borough Council	MIRS	H4-9	PRIVATE CONTRACTORS	02/02/23	146683	546.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140825	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140826	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140830	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140831	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140840	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140857	670.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140796	675.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140821	675.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140836	675.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140810	680.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140829	680.00	CAPITAL	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	24/02/23	140808	695.00	CAPITAL	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140848	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140860	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140803	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140804	712.51	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140805	712.51	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	16/02/23	146906	595.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	16/02/23	146928	595.50	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	16/02/23	146917	550.60	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/02/23	146917	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/02/23	147007	619.50	REVENUE	Agrovista Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140814	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140823	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146761	750.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146814	750.00	REVENUE	A Gosport Inn
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/23	146577	626.04	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140828	775.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140833	775.00	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	23/02/23	147152	649.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140798	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140806	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140807	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140813	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140820	800.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140822	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140834	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140841	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140847	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140849	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140853	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140855	800.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/02/23	147183	334.75	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	23/02/23	147045	672.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140851	830.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	23/02/23	147002	693.33	REVENUE	U-Drive Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140794	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146388	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146389	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146561	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146573	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146725	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146764	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146812	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146930	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147017	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147060	840.00	REVENUE	A Gosport Inn
Gosport Borough Council	HRA	H4-7	WATER SERVICES	23/02/23	147188	848.03	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/23	146828	875.00	REVENUE	Orchard Lettings
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140819	880.70	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	16/02/23	146711	740.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	WATER SERVICES	02/02/23	146776	748.10	REVENUE	Castle Water Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	16/02/23	146937	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146384	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146554	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146735	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147032	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140801	920.41	REVENUE	Fine Cars (Lee-On-Solent) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/23	146829	937.48	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140835	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147063	960.00	REVENUE	A Gosport Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	23/02/23	147064	960.00	CAPITAL	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146571	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146766	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146808	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147023	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147065	980.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	147073	999.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	24/02/23	140859	1,000.00	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/02/23	147156	425.60	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	16/02/23	146944	161.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/02/23	146907	925.00	REVENUE	Nec Software Solutions (Uk) Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146383	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146387	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146555	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146559	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146560	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146567	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146569	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146570	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146574	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146575	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146726	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146727	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146728	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146756	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146760	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146767	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146768	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146769	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146809	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146815	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146816	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146817	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146818	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146929	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146932	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147015	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147016	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147018	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147019	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147021	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147029	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147036	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147038	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147059	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147061	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147068	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146796	975.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/02/23	11625	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HRA	H4-7	SERVICES	23/02/23	147042	986.74	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146565	1,190.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146737	1,190.00	REVENUE	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146762	1,190.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146811	1,190.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147020	1,190.00	REVENUE	A Gosport Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	23/02/23	147034	1,190.00	CAPITAL	Portsmouth Inns
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147062	1,190.00	REVENUE	A Gosport Inn
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/02/23	147053	995.00	REVENUE	Sgn Connections Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	08/02/23	146822	1,199.77	REVENUE	U-Drive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	02/02/23	146407	1,000.00	REVENUE	Tourism South East
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	23/02/23	146940	1,230.13	REVENUE	Belgarum Property Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	08/02/23	146771	1,041.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	16/02/23	146885	1,042.00	REVENUE	Topturf Irrigation
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146774	1,050.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/02/23	146712	1,054.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	08/02/23	146840	1,056.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	09/02/23	11609	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/02/23	146710	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146915	1,286.75	CAPITAL	Third Generation Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	147009	1,604.61	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/02/23	146985	4.01	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147257	1,650.00	REVENUE	Lowery'S Property Sales & Lettings
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	02/02/23	146360	1,400.00	REVENUE	Signway Supplies (Datchet Limited)
Gosport Borough Council	HRA	H4-7	SERVICES	23/02/23	147041	1,438.76	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/02/23	11605	1,744.23	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	16/02/23	146897	738.00	REVENUE	Keep Britain Tidy
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/23	146825	1,923.07	REVENUE	REDACTED
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	23/02/23	147154	1,606.00	REVENUE	Softcat Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146428	1,650.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/02/23	146947	1,748.40	REVENUE	Gb Sport & Leisure (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/02/23	146564	1,781.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	08/02/23	146779	1,785.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146924	2,143.93	CAPITAL	Havant Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/02/23	146781	1,791.94	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/23	146827	2,211.40	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	02/02/23	146772	1,890.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	23/02/23	147057	2,110.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/02/23	11611	2,595.49	REVENUE	Chaps Treasury Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147260	2,634.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/02/23	146845	2,202.00	REVENUE	Victoria Solutions Limited (Victoria Forms)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	16/02/23	146898	2,348.00	REVENUE	Washco
Gosport Borough Council	HRA	H4-7	WATER SERVICES	16/02/23	146923	2,823.84	REVENUE	Portsmouth Water Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/02/23	146798	2,475.00	REVENUE	Manpower Uk Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	16/02/23	147012	43.64	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	16/02/23	147012	130.49	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	16/02/23	147012	384.09	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	16/02/23	147012	1,966.05	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	16/02/23	147012	91.32	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146997	2,649.09	CAPITAL	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/02/23	146773	2,821.18	REVENUE	Manpower Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147258	3,536.00	REVENUE	REDACTED
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	23/02/23	147184	133.08	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/02/23	146950	3,028.86	REVENUE	Manpower Uk Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146976	3,100.00	CAPITAL	Hampshire County Council (Legal Services)
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	08/02/23	146790	3,109.00	REVENUE	Sparkx Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	146972	3,900.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	08/02/23	146516	222.00	REVENUE	Barcham Trees Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	08/02/23	146516	1,749.00	REVENUE	Barcham Trees Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	08/02/23	146516	584.00	REVENUE	Barcham Trees Plc
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/02/23	11628	3,311.68	REVENUE	The Alarming Company Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/02/23	146842	3,463.44	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/02/23	147182	4,211.56	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/02/23	146888	3,566.35	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146806	4,373.46	CAPITAL	Havant Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/02/23	146788	3,690.82	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	147013	4,500.00	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/02/23	11603	2,917.00	REVENUE	Chaps Treasury Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/02/23	11603	1,948.00	REVENUE	Chaps Treasury Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147259	2,920.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147259	2,001.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/02/23	146826	5,235.60	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	16/02/23	146422	5,285.43	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/02/23	147070	5,550.66	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	MIRS	H4-9	WATER SERVICES	23/02/23	147046	6,336.37	CAPITAL	Southern Water
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/02/23	146926	5,559.42	CAPITAL	Trethowans Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146805	6,849.32	CAPITAL	Havant Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/02/23	146890	1,484.34	REVENUE	Vaughtons (W H Darby Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147254	1,500.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	23/02/23	147254	5,701.40	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146996	6,260.50	CAPITAL	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	08/02/23	146516	772.00	REVENUE	Barcham Trees Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146804	8,369.86	CAPITAL	Havant Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	16/02/23	147006	7,500.00	REVENUE	Parity Trust
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/02/23	146792	7,921.60	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	16/02/23	147000	8,906.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/02/23	146993	4,500.00	CAPITAL	Kersten (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/02/23	147256	11,000.00	REVENUE	Leaders Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	08/02/23	146843	9,999.67	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/02/23	146704	10,671.25	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/02/23	146807	13,509.23	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	HOUSING BENEFITS	21/02/23	11633	14,252.01	CAPITAL	Benefit Rent Allowance
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	02/02/23	146755	11,893.84	REVENUE	Aspinall Verdi Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/02/23	146366	13,107.42	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/02/23	146948	17,409.04	REVENUE	Kier Group Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/02/23	146718	4,830.07	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/02/23	146718	2,889.93	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/02/23	146718	11,703.97	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	LOSS ON IMPAIRMENT OF ASSETS	21/02/23	11627	41,400.00	REVENUE	Pwlb
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	08/02/23	146787	39,542.89	CAPITAL	Portsmouth City Council
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	21/02/23	11638	11,390.00	REVENUE	Pwlb
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/02/23	146934	222,350.29	REVENUE	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/02/23	11602	278,580.00	CAPITAL	Chaps Treasury Management

Gosport Borough Council	MIRS	H4-9	HOUSING BENEFITS	09/02/23	11599	575,489.55	CAPITAL	Benefit Rent Allowance
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/02/23	146925	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/11/22	144929	1,579.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	PRIVATE CONTRACTORS	03/11/22	144546	15,917.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	03/11/22	144545	15,917.00	REVENUE	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	17/11/22	144897	16,992.00	CAPITAL	Savills (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/11/22	144867	18,387.84	REVENUE	Welldata Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	17/11/22	144721	33,186.90	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/11/22	144580	19,622.73	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/11/22	144580	7,134.40	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	03/11/22	144580	14,139.69	REVENUE	Portsmouth City Council
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