

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	09/03/23	147379	1,642.30	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/03/23	147397	42,685.71	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/03/23	147406	-12,092.74	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/03/23	146706	10,401.30	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/03/23	147519	10,450.44	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/03/23	147162	12,092.74	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/03/23	148084	1,057.50	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/03/23	147759	1,666.85	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	16/03/23	147595	1,968.84	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	30/03/23	147895	2,064.06	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/03/23	147400	2,077.56	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	02/03/23	147244	2,092.14	REVENUE	Manpower Uk Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	27/03/23	11707	1,809.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	08/03/23	11687	1,894.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	31/03/23	146426	39.77	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	16/03/23	147351	1,041.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	16/03/23	147396	740.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	DIRECT EMPLOYEE EXPENSES	31/03/23	146426	1,848.54	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	31/03/23	146426	34,437.40	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/03/23	147427	9,999.67	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/03/23	147350	1,054.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/03/23	147395	1,206.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	31/03/23	146426	16,843.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/03/23	147429	3,463.44	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/03/23	147728	48,700.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/23	147232	1,196.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	30/03/23	147928	5,417.41	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/03/23	147428	2,325.00	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/03/23	147344	1,734.50	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/03/23	147596	8,948.02	REVENUE	Kier Group Plc
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	23/03/23	146686	-605.25	REVENUE	British Gas Trading Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	23/03/23	146688	483.76	REVENUE	British Gas Trading Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	30/03/23	147896	1,029.95	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	09/03/23	147224	1,461.17	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	02/03/23	147235	1,283.80	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	30/03/23	147901	3,079.05	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	30/03/23	147904	3,664.06	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	30/03/23	147900	3,892.24	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	02/03/23	147236	4,584.85	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	02/03/23	147234	4,707.27	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	30/03/23	147906	4,707.27	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	30/03/23	147898	1,148.88	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	30/03/23	147903	1,184.44	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	02/03/23	147240	1,320.18	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	02/03/23	147239	1,330.91	REVENUE	Sefe Energy Limited

Gosport Borough Council	HRA	H4-7	ENERGY COSTS	30/03/23	147223	1,195.72	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	30/03/23	147899	4,390.52	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	02/03/23	147237	4,994.89	REVENUE	Sefe Energy Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	ENERGY COSTS	23/03/23	147749	1,325.56	REVENUE	British Gas Trading Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	ENERGY COSTS	16/03/23	147514	825.45	REVENUE	E.On Next
Gosport Borough Council	MIRS	H4-9	ENERGY COSTS	09/03/23	147537	223.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	ENERGY COSTS	09/03/23	147537	225.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	RENTS	09/03/23	147562	1,250.00	CAPITAL	Knight Frank Llp (The Crown Estate)
Gosport Borough Council	MIRS	H4-9	WATER SERVICES	09/03/23	147407	1,325.00	CAPITAL	Southern Water
Gosport Borough Council	MIRS	H4-9	FIXTURES AND FITTINGS	09/03/23	147344	815.25	CAPITAL	Guideline Lift Services Limited
Gosport Borough Council	MIRS	H4-9	FIXTURES AND FITTINGS	16/03/23	147578	2,450.71	CAPITAL	Chroma Vision Limited
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	09/03/23	147383	1,306.40	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	02/03/23	147221	1,524.25	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	30/03/23	147887	1,625.00	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	23/03/23	147703	2,122.00	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	09/03/23	147523	2,125.00	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	23/03/23	147724	2,181.60	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	23/03/23	147725	2,530.90	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	16/03/23	147399	8,712.00	CAPITAL	Twc Group Limited
Gosport Borough Council	MIRS	H4-9	GROUND MAINTENANCE COSTS	31/03/23	147744	700.00	CAPITAL	Southern Arboriculture Limited
Gosport Borough Council	MIRS	H4-9	GROUND MAINTENANCE COSTS	09/03/23	147391	649.00	CAPITAL	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	GROUND MAINTENANCE COSTS	16/03/23	147568	695.00	CAPITAL	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	GROUND MAINTENANCE COSTS	02/03/23	147246	820.00	CAPITAL	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	GROUND MAINTENANCE COSTS	16/03/23	147574	1,495.00	CAPITAL	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	09/03/23	147425	5,500.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	02/03/23	147220	429.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	16/03/23	147694	419.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/03/23	147500	21,000.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/03/23	146820	1,781.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/03/23	147421	1,781.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/03/23	147343	128,179.70	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/03/23	147579	12,746.50	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/23	147499	24,200.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/03/23	147848	26,695.59	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/03/23	147504	2,100.00	CAPITAL	Rubbish Clearance & Waste Removal Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/03/23	147939	269,687.43	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/03/23	147347	833.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/03/23	147424	2,595.23	CAPITAL	Phillips Ecology
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/03/23	146893	4,020.00	CAPITAL	Arc Biodiversity & Climate Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/03/23	148006	31,014.72	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/23	148007	10,669.93	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/23	148005	4,875.27	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/23	148003	3,864.19	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/23	148004	4,296.88	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/03/23	145772	4,222.50	CAPITAL	Binnies Uk Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/03/23	148069	2,152.49	CAPITAL	Tensor Plc
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/03/23	147505	2,643.76	CAPITAL	Origin Uk Operations Limited (Rigby Taylor)

Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/23	146426	835.07	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/03/23	147255	800.00	CAPITAL	Paris Smith Llp
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	31/03/23	146426	10,132.22	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/03/23	148002	10,495.00	CAPITAL	Psdc Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/03/23	147326	3,825.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/03/23	147745	14,751.48	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	09/03/23	147509	50.65	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	23/03/23	147950	68.79	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	DIRECT TRANSPORT COSTS	09/03/23	147508	33.34	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/03/23	147509	122.45	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/03/23	147950	57.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/03/23	147509	272.83	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/03/23	147508	354.73	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/03/23	147950	273.74	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/03/23	147509	1,122.53	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	09/03/23	147508	1,368.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/03/23	147950	1,742.82	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	09/03/23	147509	89.58	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	09/03/23	147508	81.91	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	23/03/23	147950	112.42	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	30/03/23	148017	503.50	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	09/03/23	147390	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	09/03/23	147513	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	06/03/23	11661	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	06/03/23	11666	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/03/23	11704	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	06/03/23	11665	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	27/03/23	11703	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	23/03/23	147572	1,061.95	REVENUE	U-Drive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	02/03/23	146893	225.00	REVENUE	Arc Biodiversity & Climate Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/03/23	147549	830.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/03/23	146719	1,009.61	REVENUE	Nominet Uk
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/03/23	147559	1,009.61	REVENUE	Nominet Uk
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/03/23	11667	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/03/23	11747	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/03/23	147420	1,623.94	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	23/03/23	147181	425.00	CAPITAL	Hags-Smp Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/03/23	147382	1,248.00	REVENUE	Smith Of Derby Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	02/03/23	147337	1,014.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/03/23	147683	339.47	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/03/23	147751	1,015.75	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/03/23	147682	777.48	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/03/23	147681	789.93	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/03/23	147680	1,331.22	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/03/23	147679	2,072.76	REVENUE	Lister Wilder Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	23/03/23	147857	512.04	REVENUE	Waterlogic Gb Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/03/23	147217	707.28	REVENUE	The Alarming Company Limited

Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	02/03/23	147231	675.00	REVENUE	Urbaser Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	30/03/23	148033	50.63	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/03/23	147253	325.80	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/03/23	147567	517.00	REVENUE	Hags-Smp Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/03/23	147322	1,295.00	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/03/23	147328	538.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/03/23	147323	301.26	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/03/23	148021	604.95	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/03/23	148025	273.76	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/03/23	147497	403.75	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	09/03/23	147524	1,995.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/03/23	147697	541.00	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CLOTHES, UNIFORM AND LAUNDRY	23/03/23	147506	1,130.00	REVENUE	Gould'S Jewellers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/03/23	147836	3,078.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	09/03/23	147565	2,385.67	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	23/03/23	147838	170.48	REVENUE	Ace Office Environment Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	23/03/23	147740	1,951.58	REVENUE	Hampshire County Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	09/03/23	147398	835.62	REVENUE	Tradition (Uk) Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	16/03/23	147573	5,720.00	REVENUE	Arlingclose Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/03/23	147575	2,520.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/03/23	147576	2,870.00	REVENUE	Capita Symonds Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	09/03/23	147510	800.00	REVENUE	Mr Michael Jones
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/03/23	147867	420.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/03/23	146939	2,098.80	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	HRA	H4-7	SERVICES	30/03/23	148001	900.00	REVENUE	Landmark Chambers
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	09/03/23	147511	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/03/23	11725	710.00	REVENUE	Hmct Service
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	30/03/23	147717	515.45	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/03/23	147717	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	27/03/23	11714	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	30/03/23	11748	3,906.61	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	06/03/23	11668	7,176.99	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	30/03/23	147716	641.75	REVENUE	Chipside Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	02/03/23	147215	3,060.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	30/03/23	147581	7,500.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	02/03/23	147214	11,500.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	COMMUNICATIONS AND COMPUTING	02/03/23	147216	50,877.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	09/03/23	147564	905.25	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	16/03/23	147498	2,145.00	REVENUE	Rocket Software (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	23/03/23	147503	16,555.01	REVENUE	Altinet Limited
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	30/03/23	148087	49,532.17	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	02/03/23	147325	460.00	REVENUE	Dotted Eyes Limited (T/A Miso)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	30/03/23	147832	500.00	REVENUE	Nesbits Auctions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	09/03/23	146423	6,246.80	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	29/03/23	141399	520.13	CAPITAL	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141420	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141443	545.00	REVENUE	REDACTED

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141447	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141448	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141455	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141457	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141451	830.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141394	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141453	905.75	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141430	950.00	REVENUE	REDACTED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	29/03/23	141452	950.00	CAPITAL	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	29/03/23	141460	1,000.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/23	147758	450.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147548	570.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147245	525.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147416	525.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147582	525.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/03/23	147204	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147357	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147538	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147710	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147711	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	02/03/23	147212	910.00	CAPITAL	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/03/23	147213	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147359	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147545	910.00	REVENUE	South Seaa Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147706	1,050.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/03/23	147202	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	02/03/23	147203	1,120.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/03/23	147210	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	02/03/23	147211	1,120.00	CAPITAL	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147264	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	09/03/23	147265	1,120.00	CAPITAL	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147266	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147267	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147268	1,120.00	REVENUE	A Gosport Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	09/03/23	147356	1,120.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	09/03/23	147358	1,120.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147360	1,120.00	REVENUE	South Seaa Inn
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147540	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147542	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147547	1,120.00	CAPITAL	South Seaa Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147701	1,120.00	CAPITAL	South Seaa Inn
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147705	1,120.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147709	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	09/03/23	147262	1,190.00	CAPITAL	A Gosport Inn
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	30/03/23	147935	625.00	REVENUE	South & South East In Bloom
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	23/03/23	147856	7,805.26	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147686	4,230.00	CAPITAL	Cipfa Business Limited

Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147698	891.00	CAPITAL	Hb Info Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/03/23	147693	4,905.00	REVENUE	Cipfa Business Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	02/03/23	147336	4,743.00	REVENUE	Tourism South East
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	16/03/23	144060	1,260.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	GRANTS AND SUBSCRIPTIONS	09/03/23	147414	5,221.00	REVENUE	First Group Plc
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	16/03/23	147735	710.00	CAPITAL	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147733	937.48	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147734	937.48	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/03/23	148127	3,500.00	REVENUE	Arun Estates Lettings (Cubitt & West)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147760	4,350.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/03/23	147422	7,008.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/03/23	148120	12,000.00	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/03/23	147948	755.25	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/23	147858	1,090.60	REVENUE	Rentguarantor Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	09/03/23	147520	1,237.50	CAPITAL	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147543	1,248.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147598	1,715.83	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/03/23	148117	2,016.45	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147730	2,100.00	REVENUE	G & K Lettings Limited (T/A Martin & Co.)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/03/23	147941	2,143.88	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147600	2,633.63	REVENUE	Rent With Us (Online) Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	30/03/23	148012	3,162.92	REVENUE	Mann Countrywide (Residential Lettings)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/03/23	148127	1,346.15	REVENUE	Arun Estates Lettings (Cubitt & West)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/03/23	147522	5,223.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/03/23	147762	5,423.00	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	02/03/23	147410	5,858.31	CAPITAL	G & K Lettings Limited (T/A Martin & Co.)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147760	3,072.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/03/23	147422	1,767.00	REVENUE	Fox & Sons (Sequence Uk Limited)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	30/03/23	148120	1,153.84	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/03/23	147739	1,800.00	REVENUE	Lowery'S Property Sales & Lettings
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/03/23	147850	475.00	REVENUE	Sir Limited (Shift-It/ Aj Removals)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/03/23	147512	815.50	REVENUE	Places For People Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/03/23	148013	868.75	REVENUE	Tech Event Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/03/23	147885	765.00	REVENUE	Allens Catering Hire Services Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/03/23	147747	4,770.95	REVENUE	Hp Contracts
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	31/03/23	148208	237.92	REVENUE	REDACTED
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/03/23	147381	1,200.00	REVENUE	Sparkx Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	30/03/23	147945	6,638.95	REVENUE	Motiv8 South Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	30/03/23	147944	7,708.93	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/03/23	147577	1,200.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/03/23	147746	20,048.04	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/03/23	147389	2,688.00	REVENUE	Streetmaster (South Wales) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	02/03/23	147353	869.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	23/03/23	147708	840.00	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	02/03/23	147321	3,566.35	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	30/03/23	11744	3,753.51	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/03/23	11656	8,268.68	REVENUE	Benefit Rent Allowance

Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/03/23	11722	10,695.75	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	27/03/23	11708	148,923.64	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/03/23	11671	149,521.74	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/03/23	11692	572,226.49	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	31/03/23	11761	9,614.85	REVENUE	Household Support Fund Third Party Orgs
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	15/03/23	11695	26,600.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	06/03/23	11655	47,200.00	REVENUE	Pwlb
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	31/03/23	11764	8,376.99	REVENUE	Chaps Treasury Management
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	30/03/23	11746	726,150.00	REVENUE	Pwlb
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/03/23	147544	555,917.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	31/03/23	148051	222,350.29	REVENUE	Urbaser Limited