

Body name	Body	Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
Gosport Borough Council		PLANNING SERVICES	H4-13	SERVICES	18/05/23	149102	900.00	REVENUE	Mr Michael Jones
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	11/05/23	148942	467.67	REVENUE	Haven Memorials
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/05/23	149116	434.00	REVENUE	Broxap Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	04/05/23	148684	550.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	25/05/23	149002	599.80	REVENUE	Allspeed Signs And Graphics Ltd
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	25/05/23	148984	673.79	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/05/23	148940	846.45	REVENUE	Hags-Smp Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	25/05/23	149286	71.66	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	25/05/23	148844	10,585.00	REVENUE	Lister Wilder Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	18/05/23	149080	550.00	REVENUE	Urbaser Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	GRANTS AND SUBSCRIPTIONS	25/05/23	149294	3,765.00	REVENUE	Hampshire County Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	25/05/23	149094	557.16	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	18/05/23	149024	963.42	REVENUE	Chipside Limited
Gosport Borough Council		PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/05/23	149089	3,755.24	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL, ENV AND PLANNING	H4-1	GRANTS AND SUBSCRIPTIONS	25/05/23	148983	2,600.00	REVENUE	Havant Borough Council
Gosport Borough Council		HIGHWAYS ROADS AND TRANSPORT	H4-2	CATERING	11/05/23	148581	870.78	REVENUE	Culligan (Uk) Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	JOINT AUTHORITIES	18/05/23	149089	447.30	REVENUE	Fareham Borough Council
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/05/23	148664	779.89	REVENUE	Vita Play Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	11/05/23	148664	779.88	REVENUE	Vita Play Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	25/05/23	148720	2,209.14	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	25/05/23	148720	892.77	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council		CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	18/05/23	149125	2,810.34	REVENUE	Pool Magician Limited
Gosport Borough Council		ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/05/23	149153	8,400.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148701	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148863	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148976	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148867	560.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148858	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148979	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148700	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148862	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148966	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148703	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148704	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148859	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148860	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148973	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148974	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148702	1,750.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148864	1,750.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148975	1,750.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/05/23	149022	1,680.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	142335	500.00	REVENUE	REDCATED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	142307	520.13	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	142328	535.00	REVENUE	REDCATED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	142348	545.00	REVENUE	REDCATED
Gosport Borough Council		HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	142305	550.00	REVENUE	REDCATED

Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	25/05/23	142338	950.00	CAPITAL	REDCATED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	25/05/23	142357	950.00	CAPITAL	REDCATED
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	25/05/23	142364	1,000.00	CAPITAL	REDCATED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148881	917.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148882	801.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148886	1,148.00	REVENUE	Borland & Borland
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/05/23	149196	980.00	REVENUE	Martin & Co. Letting Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	148128	-1,090.60	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	148434	522.50	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148884	560.48	REVENUE	Home Group Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148880	587.27	REVENUE	Home Group Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	149375	600.00	REVENUE	Ltt Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	148985	680.00	REVENUE	REDCATED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	149341	701.95	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/05/23	149123	858.61	REVENUE	Abri Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	149356	864.00	REVENUE	Rentguarantor Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/05/23	149174	1,120.00	REVENUE	REDCATED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148885	1,262.00	REVENUE	REDCATED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/05/23	149122	1,521.88	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	11/05/23	149027	1,665.00	REVENUE	Fika Co-Living Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148883	1,733.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/05/23	149175	1,823.76	REVENUE	REDCATED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148881	971.90	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	149376	2,146.00	REVENUE	REDCATED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148882	1,756.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	25/05/23	149373	3,361.88	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	04/05/23	148886	2,664.97	REVENUE	Borland & Borland
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	18/05/23	149196	5,100.00	REVENUE	Martin & Co. Letting Agents
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	18/05/23	149077	1,316.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	18/05/23	148950	1,764.00	REVENUE	Hampshire County Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	JOINT AUTHORITIES	18/05/23	149089	8,020.19	REVENUE	Fareham Borough Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	18/05/23	148726	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	02/05/23	11832	9,016.67	REVENUE	Benefit Rent Allowance
Gosport Borough Council	MIRS	H4-9	HOUSING BENEFITS	31/05/23	11917	11,149.05	CAPITAL	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	15/05/23	11878	14,643.09	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	22/05/23	11892	148,228.43	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/05/23	11856	571,245.03	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	18/05/23	148954	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GRANTS AND SUBSCRIPTIONS	25/05/23	149126	1,500.00	REVENUE	Tourism South East
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	31/05/23	149480	3,000.00	REVENUE	Portsmouth Harbour Marine (Cic)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	COMMUNICATIONS AND COMPUTING	04/05/23	148531	42,096.14	REVENUE	Bt Redcare (Bt Group)
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/05/23	149089	3,765.64	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/05/23	149089	73,117.65	REVENUE	Fareham Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	11/05/23	148559	1,034.83	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	ENERGY COSTS	11/05/23	148560	1,076.22	REVENUE	Sefe Energy Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/05/23	149193	532.00	REVENUE	Gosport Community Cinema
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	02/05/23	11841	800.00	REVENUE	Montserrat Events (C.I.C.)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	04/05/23	148876	800.00	REVENUE	Age Concern Gosport (Gva)

Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/05/23	149144	1,000.00	REVENUE	Montserrat Events (C.I.C.)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/05/23	149194	1,000.00	REVENUE	Stoke Road Community
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	02/05/23	11840	2,000.00	REVENUE	Portsmouth Harbour Marine (Cic)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	04/05/23	148878	2,150.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	04/05/23	148877	3,350.00	REVENUE	Portsmouth Relate (National Relate Charity)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/05/23	149145	4,000.00	REVENUE	'The Friends Of Hardway'
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/05/23	149195	4,820.00	REVENUE	Rbe-North (Gosport)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/05/23	149147	5,000.00	REVENUE	REDCATED
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/05/23	149146	6,000.00	REVENUE	12th Gosport Scout Group
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	18/05/23	148949	35,000.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	04/05/23	148879	61,750.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	18/05/23	149020	610.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	11/05/23	148999	62.50	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	18/05/23	148419	2,677.50	REVENUE	The Gosport Community Association
Gosport Borough Council	PLANNING SERVICES	H4-13	JOINT AUTHORITIES	18/05/23	149089	5,586.05	REVENUE	Fareham Borough Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	22/05/23	11889	1,823.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/05/23	149292	4,639.18	REVENUE	Zurich Insurance Plc
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	18/05/23	149096	6,815.27	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	18/05/23	149098	8,254.40	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	18/05/23	149099	23,044.92	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	25/05/23	149171	52,887.30	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	18/05/23	149100	166,774.04	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	EXPENSES	18/05/23	149097	196,738.11	REVENUE	Arthur J Gallagher Insurance Brokers Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	MISCELLANEOUS EXPENSES	25/05/23	149300	512.00	REVENUE	Southern Co-Operative Funerals Limited
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/05/23	11860	34,260.27	REVENUE	Chaps Treasury Management
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	18/05/23	149025	10,275.00	REVENUE	Steer Davies & Gleave Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	04/05/23	148729	1,319.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/05/23	148938	10,472.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	18/05/23	149089	624.14	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	18/05/23	148977	1,287.74	REVENUE	D.A Languages Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/05/23	148728	2,029.51	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	11/05/23	148952	709.76	REVENUE	Vivid Homes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	11/05/23	148727	1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/05/23	148725	1,328.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/05/23	148694	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/05/23	148937	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/05/23	148693	19,622.73	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/05/23	148693	7,134.40	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	11/05/23	148825	35,091.52	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/05/23	148999	124.89	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	MIRS	H4-9	DIRECT TRANSPORT COSTS	25/05/23	149286	215.64	CAPITAL	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/05/23	148999	106.64	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	JOINT AUTHORITIES	25/05/23	149289	171,321.87	REVENUE	Fareham Borough Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/05/23	148742	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	25/05/23	148842	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	25/05/23	149121	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	18/05/23	148828	298.70	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	18/05/23	149103	727.30	REVENUE	U-Drive Limited

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	11/05/23	148836	1,107.97	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	04/05/23	148579	476.00	REVENUE	Premium Plants Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/05/23	11826	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/05/23	11837	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	31/05/23	11922	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	MIRS	H4-9	DIRECT TRANSPORT COSTS	25/05/23	149286	1,334.57	CAPITAL	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	25/05/23	149310	1,133.80	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/05/23	11836	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	31/05/23	11921	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/05/23	148999	2,071.82	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	25/05/23	149276	3,125.67	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/05/23	148730	3,538.08	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUPS MAINTENANCE COSTS	18/05/23	148841	3,590.00	REVENUE	Kps Composting Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	04/05/23	148731	7,927.92	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/05/23	149157	480.25	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/05/23	148980	555.75	REVENUE	Nominet Uk
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	18/05/23	148823	802.07	REVENUE	Phoenix Software Ltd
Gosport Borough Council	MIRS	H4-9	COMMUNICATIONS AND COMPUTING	18/05/23	148584	8,928.00	CAPITAL	Status Computers
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	25/05/23	149270	651.72	REVENUE	Ace Office Environment Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	25/05/23	149094	49.50	CAPITAL	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/05/23	11923	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	02/05/23	11829	5,827.01	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	31/05/23	11912	5,964.33	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	04/05/23	148840	695.36	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	25/05/23	149296	869.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	11/05/23	148999	164.78	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	11/05/23	148856	6,934.25	REVENUE	Phs Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	18/05/23	149012	54.55	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	11/05/23	148962	201.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	25/05/23	148582	2,543.88	REVENUE	Culligan (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/05/23	148830	932.80	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/05/23	144067	1,060.00	REVENUE	Veale Wasbrough Vizards Llp
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/05/23	148693	14,139.69	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	18/05/23	148939	2,345.00	REVENUE	Pstax Consulting Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	25/05/23	148693	9,712.10	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/05/23	148964	1,781.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/05/23	148838	37,380.88	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/05/23	11893	260,000.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	15/05/23	11874	265,000.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/05/23	148735	21,140.59	CAPITAL	Ecd Architects Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/05/23	147894	63,600.00	CAPITAL	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	25/05/23	149290	394,887.19	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	SERVICES	04/05/23	148857	2,704.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	18/05/23	148833	0.00	CAPITAL	New Forest District Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	22/05/23	149307	12,810.00	CAPITAL	Pool Magician Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	11/05/23	148829	7,410.00	CAPITAL	Idox Software Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	04/05/23	148317	1,275.00	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	MIRS	H4-9	MISCELLANEOUS EXPENSES	04/05/23	148743	15,486.00	CAPITAL	Faithful+ Gould Limited (Atkins Group)

Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	18/05/23	149197	3,500.00	REVENUE	Antony Hodari Holdings Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	04/05/23	148687	650.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	MIRS	H4-9	DIRECT TRANSPORT COSTS	11/05/23	148999	87.66	CAPITAL	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	02/05/23	11835	488.26	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	31/05/23	11914	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/05/23	149333	1,955.25	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	11/05/23	148962	426.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/05/23	149277	159.36	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/05/23	149338	483.27	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	11/05/23	148854	416.10	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	11/05/23	148741	876.15	REVENUE	Abri Limited (T/A Palatine Beds /1907)
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	25/05/23	149335	1,304.80	REVENUE	Sefe Energy Limited
Gosport Borough Council	MIRS	H4-9	ENERGY COSTS	25/05/23	149336	1,801.32	CAPITAL	Sefe Energy Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	04/05/23	148824	1,759.00	CAPITAL	Total Appliance Repair Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	18/05/23	148988	1,879.51	CAPITAL	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	04/05/23	148746	1,981.89	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	25/05/23	149168	2,127.03	REVENUE	Manpower Uk Limited
Gosport Borough Council	MIRS	H4-9	ENERGY COSTS	25/05/23	149334	2,476.78	CAPITAL	Sefe Energy Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	18/05/23	148986	3,848.64	CAPITAL	Manpower Uk Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	18/05/23	148987	3,848.64	CAPITAL	Manpower Uk Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	25/05/23	149167	3,848.64	CAPITAL	Manpower Uk Limited
Gosport Borough Council	MIRS	H4-9	GROUNDS MAINTENANCE COSTS	11/05/23	148855	711.54	CAPITAL	Phs Group Limited
Gosport Borough Council	MIRS	H4-9	GRANTS AND SUBSCRIPTIONS	04/05/23	148705	840.00	CAPITAL	Kb Real Estate Management Limited
Gosport Borough Council	MIRS	H4-9	REPAIRS AND MAINT OF BUILDINGS	25/05/23	149095	26,643.30	CAPITAL	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	25/05/23	148978	573,167.00	CAPITAL	Kier Group Plc
Gosport Borough Council	MIRS	H4-9	GROUNDS MAINTENANCE COSTS	18/05/23	149082	222,350.29	CAPITAL	Urbaser Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	06/04/23	148124	8,287.50	CAPITAL	Advanced Business Solutions Ltd
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/23	148285	948.30	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	13/04/23	148283	1,360.60	CAPITAL	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	13/04/23	148282	1,769.20	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	COMMUNICATIONS AND COMPUTING	20/04/23	148504	12,866.92	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	13/04/23	148420	85.24	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	13/04/23	148302	1,704.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	27/04/23	148550	1,730.00	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	CLEANING AND DOMESTIC SUPPLIES	27/04/23	148660	2,379.60	CAPITAL	1st Stop Cleaning Ltd
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	06/04/23	147589	-478.31	CAPITAL	Phs Group Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	20/04/23	148572	724.89	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	MIRS	H4-9	WATER SERVICES	27/04/23	148710	801.86	CAPITAL	Southern Water
Gosport Borough Council	HRA	H4-7	SERVICES	06/04/23	148297	1,026.12	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HRA	H4-7	PRINTING, STAT & OFFICE EXP	06/04/23	148226	278.21	REVENUE	Ace Office Environment Limited
Gosport Borough Council	MIRS	H4-9	SERVICES	06/04/23	148296	1,496.18	CAPITAL	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	MIRS	H4-9	ENERGY COSTS	13/04/23	148411	288.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/04/23	148558	2,717.01	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148555	3,956.93	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148564	4,135.74	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148556	4,726.86	REVENUE	Sefe Energy Limited
Gosport Borough Council	MIRS	H4-9	EQUIP, FURNITURE AND MATERIALS	13/04/23	148314	118.29	CAPITAL	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/04/23	148427	75.78	REVENUE	Aadvark Supplies Limited

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	06/04/23	147348	626.81	REVENUE	Phs Group Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/23	148436	670.76	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148563	945.18	REVENUE	Sefto Energy Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	20/04/23	148573	1,248.96	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	27/04/23	148562	1,191.25	REVENUE	Sefto Energy Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/23	148435	1,963.65	REVENUE	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	13/04/23	148271	2,378.08	REVENUE	Manpower Uk Limited
Gosport Borough Council	MIRS	H4-9	DIRECT EMPLOYEE EXPENSES	20/04/23	148566	2,797.41	CAPITAL	Manpower Uk Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/04/23	148509	3,076.00	REVENUE	Washco
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/04/23	148570	17,679.79	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	27/04/23	148569	77,534.68	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	13/04/23	148288	573,167.00	REVENUE	Kier Group Plc
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	13/04/23	148052	222,350.29	REVENUE	Urbaser 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