

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	04/09/2023	12164	47,200.00	REVENUE	Pwlb
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/09/2023	12169	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/09/2023	12171	18,032.30	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/09/2023	12172	5,800.88	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	07/09/2023	150876	588.49	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HRA	H4-7	SERVICES	07/09/2023	151047	1,242.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/09/2023	151351	975.00	REVENUE	Historical Promotions & Event Management
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/09/2023	151375	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	WATER SERVICES	07/09/2023	151405	5,744.81	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151406	645.75	REVENUE	64 Alma Road Limited (The Alma Guest House)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151408	3,280.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151507	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151511	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151512	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151513	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151514	800.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151515	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151519	910.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	07/09/2023	151520	695.36	REVENUE	Biffa Municipal Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/09/2023	151525	1,100.00	CAPITAL	Nec Software Solutions (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	07/09/2023	151526	9,300.00	REVENUE	Kpmg Llp (Kpmg Int.)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/09/2023	151529	4,278.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151535	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	GRANTS AND SUBSCRIPTIONS	07/09/2023	151537	2,560.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/09/2023	151546	600.00	REVENUE	REDACTED
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	07/09/2023	151547	632.50	REVENUE	The Gosport Community Association
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/09/2023	151548	500.00	REVENUE	The Reilly Enterprise Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/09/2023	151549	500.00	REVENUE	The Reilly Enterprise Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/09/2023	151550	500.00	REVENUE	The Reilly Enterprise Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/09/2023	151551	500.00	REVENUE	The Reilly Enterprise Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	07/09/2023	151552	500.00	REVENUE	The Reilly Enterprise Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/09/2023	151602	3,013.91	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/09/2023	151603	38,053.25	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/09/2023	151605	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/09/2023	151609	12,532.00	CAPITAL	Pmd Data Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/09/2023	151614	626.23	REVENUE	Golden Coast Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	07/09/2023	151619	4,759.00	REVENUE	Gosport & Fareham Ms Society
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	07/09/2023	151620	1,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151635	980.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151638	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151640	1,015.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151641	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151642	2,240.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151643	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151644	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151684	2,261.53	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/09/2023	151685	4,377.26	REVENUE	Bernard'S Estate Agents And Lettings Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	07/09/2023	151707	2,500.00	REVENUE	Mha Communities - Gosport & Fareham
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/09/2023	12185	153,213.82	REVENUE	Benefit Rent Allowance

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Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/09/2023	150070	1,872.00	CAPITAL	Blue Riband Pool Supplies
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/09/2023	150183	999.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/09/2023	151244	239,566.85	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/09/2023	151342	-999.00	REVENUE	Lexisnexis (Reed Elsevier Uk) Limited
Gosport Borough Council	HRA	H4-7	GROUNDNS MAINTENANCE COSTS	14/09/2023	151498	599.69	REVENUE	Phs Group Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/09/2023	151534	13,864.50	REVENUE	Contenur Uk Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151598	11,690.00	REVENUE	Leafield Environmental Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/09/2023	151645	573,167.00	REVENUE	Kier Group Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GROUNDNS MAINTENANCE COSTS	14/09/2023	151652	3,160.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/09/2023	151656	9,566.40	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/09/2023	151658	12,025.44	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/09/2023	151659	2,767.68	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/09/2023	151660	1,333.40	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151664	3,105.75	REVENUE	Virgin Media Business
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151665	3,680.00	REVENUE	Stepping Stone Accommodation Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	14/09/2023	151666	8,723.00	REVENUE	Twc Group Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151676	872.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/09/2023	151678	413.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	14/09/2023	151678	400.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/09/2023	151679	1,790.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	14/09/2023	151784	1,431.42	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	14/09/2023	151785	517.48	REVENUE	Chipside Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/09/2023	151792	695.00	REVENUE	Historical Promotions & Event Management
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	14/09/2023	151793	795.00	REVENUE	Historical Promotions & Event Management
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151794	266.20	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	14/09/2023	151796	60.86	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/09/2023	151796	245.08	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	14/09/2023	151796	82.53	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/09/2023	151796	1,416.82	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	14/09/2023	151796	123.97	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/09/2023	151798	2,146.43	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	14/09/2023	151799	1,002.69	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	14/09/2023	151801	470.35	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	14/09/2023	151801	49.50	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	14/09/2023	151802	900.00	REVENUE	Mr Michael Jones
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151803	1,292.45	REVENUE	REDACTED
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151807	1,970.00	REVENUE	Blue Riband Pool Supplies
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151808	584.16	REVENUE	Vivid Homes
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151813	377.89	REVENUE	Ace Office Environment Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	14/09/2023	151818	3,400.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151819	1,418.61	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151820	1,673.50	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151821	1,595.66	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151830	3,000.00	REVENUE	Wybone Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151833	74.57	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	14/09/2023	151838	73.31	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	GROUNDNS MAINTENANCE COSTS	14/09/2023	151843	569.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	14/09/2023	151844	2,450.71	REVENUE	Chroma Vision Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151851	1,120.00	REVENUE	Kb Real Estate Management Limited

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151852	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151853	725.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151855	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151856	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151857	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151859	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/09/2023	151872	4,795.00	CAPITAL	Skyfell Tree Specialists Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151898	2,384.90	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/09/2023	151899	3,928.80	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/09/2023	151913	960.00	REVENUE	Gosport Model Yacht And Boat Club
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/2023	143872	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/2023	143873	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/2023	143874	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/2023	143875	1,745.20	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/09/2023	143876	-1,660.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	18/09/2023	12196	7,679.67	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/09/2023	150330	1,762.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	21/09/2023	150331	2,012.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/09/2023	151597	3,000.00	REVENUE	Entitledto Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/09/2023	151610	125,866.04	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	21/09/2023	151628	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	21/09/2023	151786	1,260.42	REVENUE	Belgarum Property Management Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/09/2023	151795	12,096.32	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUND MAINTENANCE COSTS	21/09/2023	151829	1,630.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/09/2023	151848	1,842.00	REVENUE	Shelter Training & Publications
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/09/2023	151849	465.00	REVENUE	Shelter Training & Publications
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	21/09/2023	151850	1,477.34	REVENUE	Qbs Software Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	21/09/2023	151858	434.00	REVENUE	Urbaser Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	21/09/2023	151861	11,855.97	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	21/09/2023	151870	540.80	REVENUE	Orbis Protect Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/09/2023	151871	123,987.71	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/09/2023	151882	1,455.00	REVENUE	Urbaser Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	151884	3,360.00	REVENUE	Stepping Stone Accommodation Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	21/09/2023	151887	-125,866.24	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	21/09/2023	151889	1,900.00	REVENUE	Motiv8 South Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/09/2023	151890	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	21/09/2023	151896	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	21/09/2023	151912	238.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	21/09/2023	151912	490.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	21/09/2023	151912	308.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	21/09/2023	151987	705.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/09/2023	151988	337.85	REVENUE	Antalis Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	21/09/2023	151989	580.62	REVENUE	Ace Office Environment Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	21/09/2023	151995	876.15	REVENUE	Abri Limited (T/A Palatine Beds /1907)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/09/2023	151999	-1,445.00	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/09/2023	152000	3,085.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	21/09/2023	152004	166.51	REVENUE	Antalis Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152007	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152010	640.00	REVENUE	Kb Real Estate Management Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152011	910.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152012	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152013	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152014	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	21/09/2023	152015	1,000.00	REVENUE	Fareham Borough Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	INDIRECT EMPLOYEE EXPENSES	21/09/2023	152018	742.50	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/09/2023	152020	1,148.96	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/09/2023	152021	987.21	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/09/2023	152022	1,510.19	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	21/09/2023	152029	903.76	REVENUE	Sefe Energy Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/09/2023	152058	1,770.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	21/09/2023	152059	2,890.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152077	1,350.00	REVENUE	Northwood Portsmouth Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152078	7,153.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/09/2023	152079	1,245.00	REVENUE	REDACTED
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	25/09/2023	12205	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	25/09/2023	12208	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	25/09/2023	12209	598,489.34	REVENUE	Benefit Rent Allowance
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144010	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144011	840.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144012	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144013	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144014	524.38	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144016	550.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144017	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144018	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144019	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144020	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144021	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144022	872.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144023	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144024	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144025	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144026	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144027	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144029	680.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144030	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144031	880.70	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144032	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144033	750.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144034	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144035	535.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144036	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144037	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144038	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144039	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144040	775.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144041	723.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144042	723.01	REVENUE	REDACTED

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144043	723.01	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144044	500.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144045	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144046	675.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144047	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144048	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144049	695.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144051	545.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144052	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144053	644.32	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144054	650.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144055	872.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144056	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144057	872.60	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144058	950.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144059	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144060	624.99	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144061	800.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144062	670.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144063	1,400.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/09/2023	144064	700.00	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/09/2023	12225	16,348.16	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	28/09/2023	12228	5,090.52	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/09/2023	12229	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/09/2023	12230	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/2023	151325	610.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	28/09/2023	151485	1,245.93	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/09/2023	151627	1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	28/09/2023	151629	1,328.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	28/09/2023	151630	1,319.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	28/09/2023	151817	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	CATERING	28/09/2023	152002	485.00	REVENUE	House Of Logos Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/09/2023	152005	1,914.50	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	28/09/2023	152052	60,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/2023	152076	3,360.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	28/09/2023	152132	43.69	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/09/2023	152132	339.02	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/09/2023	152132	1,464.92	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	28/09/2023	152132	59.53	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	28/09/2023	152132	59.99	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	28/09/2023	152142	133.68	REVENUE	Spaldings Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/09/2023	152186	3,350.00	REVENUE	Portsmouth Relate (National Relate Charity)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/09/2023	152187	2,150.00	REVENUE	Gosport Victim Support
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/09/2023	152188	61,750.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/09/2023	152189	800.00	REVENUE	Age Concern Gosport (Gva)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	28/09/2023	152190	2,600.00	REVENUE	Solent Sea Rescue Organisation
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/2023	152192	2,864.40	REVENUE	Eckersley - White Property Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/2023	152193	1,292.45	REVENUE	REDACTED
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/2023	152194	4,292.00	REVENUE	Southernbrook (Gosport) Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/09/2023	152196	937.50	REVENUE	REDACTED