

Body name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	03/10/2023	152330	1,890.00	REVENUE	Courts & Co (Solent Land Limited)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/10/2023	151616	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/10/2023	152129	795.00	REVENUE	Pool Magician Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/10/2023	152129	795.00	REVENUE	Pool Magician Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	05/10/2023	152141	119.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	05/10/2023	152141	245.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	05/10/2023	152141	154.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152154	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152156	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152157	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152158	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152159	520.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152160	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	05/10/2023	152164	1,679.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/10/2023	152170	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	05/10/2023	152176	1,895.22	REVENUE	Gw Shelter Solutions Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/10/2023	152181	1,770.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152184	2,880.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/10/2023	152191	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	05/10/2023	152197	238.35	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	05/10/2023	152198	258.40	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/10/2023	152199	1,721.00	CAPITAL	British Telecommunications Plc
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	05/10/2023	152200	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/10/2023	152203	41,443.98	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	05/10/2023	152266	869.20	REVENUE	Biffa Municipal Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	05/10/2023	152270	9,859.08	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/10/2023	152272	8,583.03	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	05/10/2023	152273	3,074.21	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/10/2023	152285	793.15	REVENUE	Kompan Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	05/10/2023	152286	34,000.00	REVENUE	Ndl Software Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/10/2023	152294	902.93	REVENUE	Golden Coast Limited
Gosport Borough Council	HRA	H4-7	GROUNDS MAINTENANCE COSTS	05/10/2023	152295	493.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	05/10/2023	152299	3,445.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152301	7,953.22	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152301	4,969.78	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	05/10/2023	152302	822.59	REVENUE	Hags-Smp Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152329	625.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	REPAIRS AND MAINT OF BUILDINGS	05/10/2023	152358	700.75	REVENUE	Hampshire Flag Company Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152367	3,500.40	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152367	1,518.60	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152369	2,267.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/10/2023	152369	4,350.00	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	05/10/2023	152370	5,000.00	CAPITAL	Lee Hub Independent Community Library
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	05/10/2023	152371	2,287.00	REVENUE	Lee - On - Solent Community Association
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	09/10/2023	12239	152,940.25	REVENUE	Benefit Rent Allowance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/10/2023	12242	132,500.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	09/10/2023	12245	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	09/10/2023	12248	4,160.06	REVENUE	Nat West
Gosport Borough Council	FINANCING & INVESTMENT I&E	H4-82	LOSS ON IMPAIRMENT OF ASSETS	09/10/2023	12249	687,750.00	REVENUE	Pwlb
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	12/10/2023	151398	4,060.00	CAPITAL	Ensure Safety & Compliance

Body name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	Supplier Name
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/10/2023	152171	1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	12/10/2023	152172	1,319.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	12/10/2023	152174	1,328.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	12/10/2023	152183	670.00	REVENUE	Master Coach Hire Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	12/10/2023	152296	2,499.00	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/10/2023	152303	4,119.00	REVENUE	Hampshire County Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152312	720.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152314	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152315	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152316	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152317	490.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	12/10/2023	152321	573,167.00	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	12/10/2023	152339	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	12/10/2023	152341	1,600.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	12/10/2023	152346	2,530.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	12/10/2023	152351	2,000.00	REVENUE	Focus On Banking
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	12/10/2023	152356	1,857.50	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	12/10/2023	152357	886.36	REVENUE	The Hampshire & low Fire & Rescue Authority
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152361	2,640.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	ENERGY COSTS	12/10/2023	152364	135.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	12/10/2023	152364	200.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	12/10/2023	152364	147.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	12/10/2023	152365	5,945.18	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/10/2023	152373	10,000.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/10/2023	152374	2,960.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	12/10/2023	152432	102.60	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	12/10/2023	152434	76.06	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/10/2023	152442	834.00	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	12/10/2023	152443	1,517.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	12/10/2023	152445	966.00	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	12/10/2023	152446	2,017.00	REVENUE	Hampshire County Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	12/10/2023	152452	395.26	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/10/2023	152452	66.00	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/10/2023	152453	2,346.01	REVENUE	Democracy Counts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/10/2023	152454	995.00	REVENUE	Democracy Counts Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	SERVICES	12/10/2023	152455	995.00	REVENUE	Democracy Counts Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	12/10/2023	152457	142.50	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	12/10/2023	152460	515.66	REVENUE	Chipside Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	12/10/2023	152461	1,292.17	REVENUE	Chipside Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	12/10/2023	152462	1,850.00	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	12/10/2023	152464	57.13	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/10/2023	152464	132.87	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/10/2023	152464	350.19	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	12/10/2023	152464	1,722.13	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	12/10/2023	152464	170.85	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	12/10/2023	152468	1,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	12/10/2023	152468	600.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152475	670.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152478	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152479	840.00	REVENUE	Kb Real Estate Management Limited

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Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152480	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	12/10/2023	152483	21,200.00	REVENUE	Colliers International P-C Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	12/10/2023	152493	317.23	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	12/10/2023	152504	1,827.50	REVENUE	Atkinsrealis Pps Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	12/10/2023	152516	-670.00	REVENUE	Master Coach Hire Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152523	4,338.12	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/10/2023	152523	1,741.88	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	16/10/2023	12259	16,754.18	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/10/2023	151403	1,133.80	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/10/2023	151662	2,808.65	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	19/10/2023	152173	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152177	464.00	REVENUE	Washco
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLEANING AND DOMESTIC SUPPLIES	19/10/2023	152338	900.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/10/2023	152338	1,398.75	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/10/2023	152338	820.45	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/10/2023	152338	843.80	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/10/2023	152344	2,230.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	19/10/2023	152350	652.16	REVENUE	The Association Of Electoral Administrators
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/10/2023	152359	50,696.25	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152419	151.15	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	19/10/2023	152444	1,430.48	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	19/10/2023	152451	4,988.10	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	19/10/2023	152484	715.00	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152485	1,689.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152486	1,408.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152494	365.00	REVENUE	Pool Magician Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152494	365.00	REVENUE	Pool Magician Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152500	2,240.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	19/10/2023	152501	18,862.55	REVENUE	Kier Group Plc
Gosport Borough Council	HRA	H4-7	SERVICES	19/10/2023	152507	779.40	REVENUE	Tunstall Healthcare (Uk) Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	19/10/2023	152508	3,878.49	REVENUE	Harbour Clean (South) Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/10/2023	152509	1,886.31	REVENUE	Storm Environmental Limited
Gosport Borough Council	HRA	H4-7	SERVICES	19/10/2023	152510	1,200.00	REVENUE	Perfect Group (Nationwide) Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/10/2023	152580	2,315.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	19/10/2023	152581	606.20	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152582	67.58	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	CATERING	19/10/2023	152594	610.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	19/10/2023	152597	3,185.04	REVENUE	Denham Procurement & Sourcing Solutions Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152603	910.95	REVENUE	I-Branded Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	19/10/2023	152604	940.00	REVENUE	Border Signs And Graphix Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/10/2023	152606	2,640.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	19/10/2023	152607	2,640.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	19/10/2023	152610	1,210.00	REVENUE	Urbaser Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	19/10/2023	152611	1,316.00	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	19/10/2023	152615	3,044.56	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	HRA	H4-7	WATER SERVICES	19/10/2023	152632	1,120.15	REVENUE	Southern Water
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152637	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152638	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152639	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152641	840.00	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	19/10/2023	152671	4,500.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152671	865.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152673	2,406.23	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152673	1,100.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152674	5,983.45	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	19/10/2023	152674	3,673.55	REVENUE	Beals Estate & Lettings Agents
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	19/10/2023	152676	2,512.91	REVENUE	Hp Contracts
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/10/2023	152746	2,000.00	REVENUE	'Christmas In Lee'
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/10/2023	152749	500.00	REVENUE	Golden Lion Football Club (Amateur)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	20/10/2023	152749	500.00	REVENUE	Golden Lion Football Club (Amateur)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/10/2023	12267	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	23/10/2023	12268	1,819.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	23/10/2023	12272	602,868.63	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	24/10/2023	152675	500.00	REVENUE	Golden Lion Football Club (Amateur)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	24/10/2023	152675	500.00	REVENUE	Golden Lion Football Club (Amateur)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144502	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144503	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144504	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144505	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144508	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144510	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144511	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144518	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144519	535.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144521	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	144542	670.00	REVENUE	REDACT
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	26/10/2023	152495	3,562.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	SERVICES	26/10/2023	152506	1,169.10	REVENUE	Tunstall Healthcare (Uk) Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	26/10/2023	152513	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	26/10/2023	152602	2,100.00	REVENUE	Adams Integra Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/10/2023	152609	17,109.30	REVENUE	Urbaser Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CATERING	26/10/2023	152619	476.24	REVENUE	Culligan (Uk) Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	26/10/2023	152620	492.40	REVENUE	Culligan (Uk) Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/10/2023	152622	1,097.35	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/10/2023	152623	905.23	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/10/2023	152624	1,370.27	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	26/10/2023	152631	822.47	REVENUE	Sefe Energy Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/10/2023	152643	2,960.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	HRA	H4-7	SERVICES	26/10/2023	152647	1,850.00	REVENUE	Perfect Group (Nationwide) Ltd
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/10/2023	152651	5,321.47	REVENUE	Bushbay Limited (T/A Pines And Needles)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	26/10/2023	152655	1,914.50	REVENUE	Hampshire County Council
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	26/10/2023	152661	1,875.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	26/10/2023	152664	5,009.55	REVENUE	Comserv (Uk) Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	26/10/2023	152751	98.90	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/10/2023	152751	415.21	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	26/10/2023	152751	1,429.37	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	26/10/2023	152751	114.15	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	152754	4,338.12	REVENUE	Purelet Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	152754	2,411.88	REVENUE	Purelet Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	26/10/2023	152755	6,760.00	REVENUE	Alan Baxter Limited (Consultancy)

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	CONTRACT HIRE & OPER LEASES	26/10/2023	152756	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	26/10/2023	152764	527.80	REVENUE	Ace Office Environment Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	26/10/2023	152766	959.36	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	26/10/2023	152767	718.90	REVENUE	Arco Limited (9whj-Bklp86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	26/10/2023	152771	19,000.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	26/10/2023	152772	483.60	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	26/10/2023	152775	1,649.00	REVENUE	Hags-Smp Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	26/10/2023	152779	301.80	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	26/10/2023	152787	700.00	REVENUE	Mr Michael Jones
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	152789	750.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	152854	4,338.12	REVENUE	Cosgroves Estate Agents
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	26/10/2023	152854	1,916.88	REVENUE	Cosgroves Estate Agents