

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	01/11/2023	12292	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	01/11/2023	12296	5,005.40	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	01/11/2023	12299	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	01/11/2023	12301	10,721.08	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	01/11/2023	12305	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	01/11/2023	12306	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/2023	152440	11,045.13	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	02/11/2023	152621	2,353.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	02/11/2023	152621	2,619.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	DIRECT EMPLOYEE EXPENSES	02/11/2023	152621	3,706.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	DIRECT EMPLOYEE EXPENSES	02/11/2023	152621	661.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT EMPLOYEE EXPENSES	02/11/2023	152621	1,932.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	02/11/2023	152621	19,231.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/11/2023	152621	3,893.00	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/2023	152621	8,940.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	FIXTURES AND FITTINGS	02/11/2023	152667	490.00	REVENUE	Ensure Safety & Compliance
Gosport Borough Council	HOUSING SERVICES	H4-3	FIXTURES AND FITTINGS	02/11/2023	152668	495.00	REVENUE	Ensure Safety & Compliance
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152669	2,320.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	02/11/2023	152774	5,460.66	REVENUE	Phoenix Software Ltd
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	02/11/2023	152802	119.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	02/11/2023	152802	245.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	02/11/2023	152802	154.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CLOTHES, UNIFORM AND LAUNDRY	02/11/2023	152803	2,401.83	REVENUE	Arco Limited (9whj-Bk1p86)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/11/2023	152832	624.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/11/2023	152833	23,406.32	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/2023	152836	3,357.02	CAPITAL	Havant Borough Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	02/11/2023	152837	3,928.05	CAPITAL	Havant Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	02/11/2023	152845	3,960.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/11/2023	152846	968.00	REVENUE	Eagle Golf Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	02/11/2023	152849	740.00	REVENUE	Try-Us Removals Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	02/11/2023	152916	17,050.00	REVENUE	Kpmg Llp (Kpmg Int.)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	02/11/2023	152919	1,820.00	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/11/2023	152920	1,331.58	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/11/2023	152921	979.31	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	02/11/2023	152922	2,113.71	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	02/11/2023	152924	30,000.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	02/11/2023	152926	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152942	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152943	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152944	680.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152945	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152946	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152947	1,390.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152955	2,160.00	REVENUE	Stepping Stone Accomodation Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	
							Supplier Name	
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	02/11/2023	152986	3,280.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152992	4,350.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152992	2,446.00	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152993	1,500.00	REVENUE	REDACT
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	02/11/2023	152994	5,000.00	REVENUE	Harbour Cancer Support Centre
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	152995	1,068.76	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	153016	7,180.14	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	02/11/2023	153016	2,834.86	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	06/11/2023	12319	157,838.09	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	09/11/2023	152252	2,747.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/2023	152773	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	09/11/2023	152776	505.30	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/11/2023	152835	34,350.27	CAPITAL	Havant Borough Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	09/11/2023	152852	900.00	REVENUE	John Searle Fun Fairs Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/2023	152965	1,160.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	DIRECT EMPLOYEE EXPENSES	09/11/2023	152966	1,319.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	09/11/2023	152968	1,328.00	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	09/11/2023	152987	500.00	REVENUE	The Gosport Community Association
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	SERVICES	09/11/2023	152987	12.50	REVENUE	The Gosport Community Association
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	09/11/2023	152989	695.36	REVENUE	Biffa Municipal Limited
Gosport Borough Council	HRA	H4-7	GROUND MAINTENANCE COSTS	09/11/2023	153001	795.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	PRIVATE CONTRACTORS	09/11/2023	153005	70,000.00	REVENUE	Hampshire Cultural Trust Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/11/2023	153006	630.10	REVENUE	Proludic Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	09/11/2023	153007	865.68	REVENUE	Proludic Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	09/11/2023	153009	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	09/11/2023	153011	573,167.00	REVENUE	Kier Group Plc
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/2023	153023	2,080.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	09/11/2023	153075	0.00	REVENUE	Marston (Holdings) Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	09/11/2023	153098	111.36	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	09/11/2023	153099	2,328.00	REVENUE	Rocket Software (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/11/2023	153105	2,383.75	CAPITAL	Suttle Projects Limited
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/11/2023	153107	9,289.24	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	09/11/2023	153108	2,229.25	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	09/11/2023	153113	2,200.00	CAPITAL	Nec Software Solutions (Uk) Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	09/11/2023	153133	588.12	REVENUE	Vivid Homes
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	09/11/2023	153141	265.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/2023	153159	3,615.10	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/2023	153159	2,643.90	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/2023	153160	2,363.35	REVENUE	Copthorne Caravans (Caravan Park)
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	09/11/2023	153161	900.00	REVENUE	Mr Michael Jones
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/2023	153164	3,615.10	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	09/11/2023	153164	4,253.90	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	13/11/2023	12325	8,992.10	REVENUE	Benefit Rent Allowance
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/11/2023	152844	4,520.00	REVENUE	Allspeed Signs And Graphics Ltd

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	16/11/2023	152925	49,477.06	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	16/11/2023	152967	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	16/11/2023	152969	2,500.00	REVENUE	Gs Building Services Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/11/2023	152998	7,126.90	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	16/11/2023	153102	600.00	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/2023	153106	10,841.60	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	16/11/2023	153110	425.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	16/11/2023	153117	2,109.00	REVENUE	Portsmouth City Council
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/11/2023	153118	1,500.00	REVENUE	Hampshire County Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/11/2023	153119	1,134.37	CAPITAL	Royal Haskoningdhv Uk Ltd
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153134	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153135	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153136	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153138	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153139	1,390.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	16/11/2023	153151	4,500.00	REVENUE	Southampton City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153153	1,680.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/11/2023	153155	1,840.00	REVENUE	D.A Languages Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	16/11/2023	153157	337.71	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	16/11/2023	153157	82.50	REVENUE	Pivotol (Rms Group Service)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	16/11/2023	153244	847.00	REVENUE	Ustigate Limited (Water Display Specialists)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	16/11/2023	153245	1,778.62	REVENUE	Democracy Counts Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	16/11/2023	153254	1,260.00	REVENUE	Fleet (Line Markers) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	16/11/2023	153259	2,491.95	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	16/11/2023	153262	1,695.00	REVENUE	Haymarket Media Group Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	16/11/2023	153263	3,035.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRIVATE CONTRACTORS	16/11/2023	153265	1,269.00	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	16/11/2023	153269	656.00	REVENUE	The Hampshire & low Fire & Rescue Authority
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	16/11/2023	153272	151.00	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	16/11/2023	153278	681.53	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	16/11/2023	153280	420.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	16/11/2023	153283	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HRA	H4-7	GROUPS MAINTENANCE COSTS	16/11/2023	153284	900.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	16/11/2023	153292	670.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUPS MAINTENANCE COSTS	16/11/2023	153295	460.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153305	1,030.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153306	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153308	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153309	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153310	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	16/11/2023	153324	6,417.35	REVENUE	Housing Partners Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	16/11/2023	153325	3,208.96	REVENUE	Housing Partners Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153339	1,049.77	REVENUE	Countrywide Residential Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	16/11/2023	153340	1,002.61	REVENUE	Fine Cars (Lee-On-Solent) Limited

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Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	20/11/2023	12340	614,858.15	REVENUE	Benefit Rent Allowance
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/11/2023	12344	156,000.00	CAPITAL	Chaps Treasury Management
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/11/2023	151632	2,445.34	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/11/2023	151632	945.80	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/11/2023	151633	-4,022.70	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/11/2023	151633	-1,536.89	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	23/11/2023	152599	1,429.75	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/11/2023	152851	1,249.93	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	WATER SERVICES	23/11/2023	152851	514.95	REVENUE	Scottish Water Business Stream Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	23/11/2023	152941	14,067.10	CAPITAL	Kier Group Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	23/11/2023	152954	8,241.00	REVENUE	Gosport Citizens Advice Bureau
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/11/2023	152988	555.75	REVENUE	Nominet Uk
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/11/2023	153015	20,039.76	REVENUE	Welldata Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	23/11/2023	153081	1,329.06	REVENUE	Portsmouth City Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/11/2023	153111	1,435.00	REVENUE	First Fence Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/11/2023	153116	2,549.75	REVENUE	Guideline Lift Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/11/2023	153152	3,189.57	REVENUE	Softcat Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	FIXTURES AND FITTINGS	23/11/2023	153158	4,415.00	REVENUE	Wizards Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/11/2023	153257	220.56	REVENUE	Wicksteed Leisure Limited
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	23/11/2023	153264	16,471.81	REVENUE	Kier Group Plc
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	23/11/2023	153288	1,500.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	23/11/2023	153319	974.33	REVENUE	Chipside Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	23/11/2023	153321	460.00	REVENUE	Tech Event Services Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153332	1,280.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153337	1,212.50	REVENUE	Rentguarantor Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	23/11/2023	153399	518.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	23/11/2023	153407	1,121.88	REVENUE	Downs View Nurseries Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	23/11/2023	153409	501.60	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	23/11/2023	153410	561.92	REVENUE	Spaldings Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	23/11/2023	153424	7,500.00	REVENUE	Inform Cpi Limited
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	23/11/2023	153436	16,068.64	REVENUE	Hampshire County Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/11/2023	153439	63.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/11/2023	153439	272.33	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/11/2023	153439	1,294.03	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	23/11/2023	153440	1,914.50	REVENUE	Hampshire County Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	23/11/2023	153442	22.86	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	23/11/2023	153442	52.68	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/11/2023	153442	116.25	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/11/2023	153442	346.63	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	23/11/2023	153442	1,383.87	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	23/11/2023	153442	87.74	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/11/2023	153449	1,582.22	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/11/2023	153450	2,899.57	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/11/2023	153451	1,884.74	REVENUE	Sefe Energy Limited

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Net Amount	Capital and Revenue	
							Supplier Name	
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	23/11/2023	153452	2,309.65	REVENUE	Sefe Energy Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153457	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153458	960.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153459	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153460	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153461	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153466	750.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	23/11/2023	153479	15,900.00	REVENUE	Colliers International P-C Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153488	500.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153491	4,338.12	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153491	2,311.88	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153492	1,907.44	REVENUE	Ultimate Property Solutions
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153493	3,615.10	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153493	2,095.90	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153494	2,882.77	REVENUE	Borland & Borland Lettings Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153497	700.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	23/11/2023	153497	300.00	REVENUE	REDACT
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/11/2023	12355	2,100.20	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	24/11/2023	12356	1,575.15	REVENUE	U-Lease Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	24/11/2023	12357	553.72	REVENUE	Jla Total Care Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	24/11/2023	12360	3,951.99	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	24/11/2023	12363	978.03	REVENUE	Bottomline Technologies Europe Ltd
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT EMPLOYEE EXPENSES	24/11/2023	12365	1,821.00	REVENUE	Gbc - Salaries & Payroll
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	24/11/2023	12366	574,960.44	REVENUE	Chaps Treasury Management
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144843	840.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144844	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144845	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144846	583.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144847	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144848	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144849	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144850	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144851	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144852	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144853	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144854	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144855	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144856	750.00	REVENUE	Salvation Army Housing Association
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144857	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144858	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144859	-644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144861	680.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144862	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144863	880.70	REVENUE	REDACT

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Capital		
						Net Amount	Revenue	Supplier Name
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144865	750.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144866	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144867	535.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144868	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144869	775.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144871	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144872	723.01	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144875	500.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144876	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144877	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144878	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144879	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144880	695.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144882	545.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144883	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144884	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144885	650.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144886	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144887	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144888	872.60	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144889	950.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144890	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144891	624.99	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144892	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144893	800.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144894	670.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144895	1,400.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/11/2023	144896	700.00	REVENUE	REDACT
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/11/2023	153425	1,840.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	30/11/2023	153445	800.00	REVENUE	Dotted Eyes Limited (T/A Miso)
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	30/11/2023	153446	3,000.00	REVENUE	Sunbelt Rentals Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/11/2023	153455	3,159.12	REVENUE	Urbaser Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/11/2023	153456	3,946.60	REVENUE	Urbaser Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	REPAIRS AND MAINT OF BUILDINGS	30/11/2023	153468	715.84	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	30/11/2023	153469	373.64	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	30/11/2023	153471	436.70	REVENUE	British Polythene Limited (Bpi Recycled)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/11/2023	153482	1,680.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	30/11/2023	153483	275.71	REVENUE	Elliott Baxter & Co. Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	30/11/2023	153499	5,000.00	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	SERVICES	30/11/2023	153559	1,026.12	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	30/11/2023	153564	3,160.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/11/2023	153565	4,338.12	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/11/2023	153565	2,238.88	REVENUE	Southernbrook (Gosport) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	30/11/2023	153582	2,312.00	CAPITAL	Hampshire County Council

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	INDIRECT EMPLOYEE EXPENSES	30/11/2023	153586	600.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/11/2023	153662	937.48	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/11/2023	153663	1,007.58	REVENUE	Leaders Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	30/11/2023	153665	2,369.00	REVENUE	Fika Co-Living Limited