

Body Name	Service Label	Service Code	Expenditure Category	Date	Transaction Number	Capital and		Supplier Name
						Net Amount	Revenue	
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	04/12/2023	12382	1,085.88	REVENUE	U-Lease Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	04/12/2023	12387	7,407.54	REVENUE	Pay360 (Capita Business Services Limited)
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	04/12/2023	12385	169,010.74	REVENUE	Benefit Rent Allowance
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	04/12/2023	12381	1,541.33	REVENUE	Morgana Systems Limited (Plockmatic Group)
Gosport Borough Council	HRA	H4-7	SERVICES	07/12/2023	153657	1,496.18	REVENUE	Ppp Taking Care Limited (Axa Uk Plc)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	152842	1,760.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153656	1,760.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/12/2023	153397	4,408.18	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/12/2023	153398	52,360.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/12/2023	153396	10,472.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	07/12/2023	153655	-13,081.82	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153596	1,742.48	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153597	985.60	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153599	962.73	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153630	514.33	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153632	702.10	REVENUE	Lister Wilder Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153629	595.89	REVENUE	Lister Wilder Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153652	1,549.92	REVENUE	Proludic Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153595	963.76	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153861	5,235.60	REVENUE	Purelet Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153861	3,264.40	REVENUE	Purelet Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153751	944.56	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153754	765.00	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	MISCELLANEOUS EXPENSES	07/12/2023	153755	1,007.30	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153752	3,254.40	REVENUE	Agrovista Uk Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153750	1,568.00	REVENUE	Agrovista Uk Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	152820	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153610	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153795	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	152818	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153612	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153798	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	152817	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153607	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153799	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153829	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153609	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153796	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153611	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153797	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/12/2023	153749	674.54	REVENUE	Origin Uk Operations Limited (Rigby Taylor)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	SERVICES	07/12/2023	153757	750.00	REVENUE	Eddisons Commercial Ltd

Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153746	610.00	REVENUE	Abri Limited (T/A Palatine Beds /1907)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153736	1,104.80	REVENUE	Solent Fencing Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	152808	910.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	152806	1,270.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153794	1,905.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	07/12/2023	153613	2,960.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	COMMUNICATIONS AND COMPUTING	07/12/2023	153727	12,250.00	REVENUE	Bestoutcome Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153862	1,200.00	REVENUE	Millers Of Hayling Ltd T/A Hayling Property
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	07/12/2023	153563	695.36	REVENUE	Biffa Municipal Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153634	87.89	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	07/12/2023	153633	61.47	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	REPAIRS AND MAINT OF BUILDINGS	07/12/2023	153617	637.85	REVENUE	Chroma Vision Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/12/2023	153771	1,000.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/12/2023	153771	700.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/12/2023	153769	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	07/12/2023	153768	450.00	REVENUE	Cliff Phillips Landscapes
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	07/12/2023	153764	1,914.50	REVENUE	Hampshire County Council
Gosport Borough Council	HRA	H4-7	HRA - PREMISES COSTS	07/12/2023	153433	39,306.55	REVENUE	Kier Group Plc
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153748	47,527.00	REVENUE	The Ec Roberts Centre Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	07/12/2023	153840	644.00	REVENUE	REDACT
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	07/12/2023	153627	8,723.00	REVENUE	Twc Group Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	DIRECT TRANSPORT COSTS	07/12/2023	153841	26.92	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	07/12/2023	153841	53.13	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/12/2023	153841	125.79	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/12/2023	153841	382.71	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT TRANSPORT COSTS	07/12/2023	153841	1,395.29	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	HRA	H4-7	DIRECT TRANSPORT COSTS	07/12/2023	153841	166.29	REVENUE	Allstar Business Solutions Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	07/12/2023	153842	2,790.67	CAPITAL	Mott Macdonald Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	07/12/2023	153729	6,531.81	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	11/12/2023	12404	7,471.85	REVENUE	Benefit Rent Allowance
Gosport Borough Council	PLANNING SERVICES	H4-13	PRIVATE CONTRACTORS	14/12/2023	153780	10,732.40	REVENUE	Sparkx Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153852	2,240.00	REVENUE	Stepping Stone Accomodation Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/12/2023	153820	434,047.35	CAPITAL	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/12/2023	153817	8,654.31	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/12/2023	153819	10,130.12	REVENUE	Portsmouth City Council
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/12/2023	153818	4,158.00	CAPITAL	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	14/12/2023	153857	624.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	14/12/2023	153858	162.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HRA	H4-7	DIRECT EMPLOYEE EXPENSES	14/12/2023	153848	2,265.68	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	NON FEES & CHARGES	14/12/2023	153836	600.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	NON FEES & CHARGES	14/12/2023	153838	1,250.00	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	14/12/2023	153934	15,000.00	REVENUE	Democracy Counts Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	14/12/2023	153831	2,209.68	REVENUE	Gallagher Bassett International Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153970	640.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153975	1,120.00	REVENUE	Kb Real Estate Management Limited

Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153974	560.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153971	840.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153976	1,120.00	REVENUE	Kb Real Estate Management Limited
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	14/12/2023	153849	1,398.75	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	14/12/2023	153849	843.80	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/12/2023	153601	600.00	REVENUE	Pool Magician Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EQUIP, FURNITURE AND MATERIALS	14/12/2023	153600	600.00	REVENUE	Pool Magician Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153833	1,380.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153980	1,330.00	REVENUE	Ferry House Lodge (Hamilton North Ltd)
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	153961	500.00	REVENUE	REDACT
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	14/12/2023	153566	3,200.00	REVENUE	Fools Paradise Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/12/2023	154033	2,290.00	REVENUE	Aj Knight Property Services Ltd
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/12/2023	153942	3,355.00	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	14/12/2023	153944	1,796.25	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	SERVICES	14/12/2023	153981	1,500.00	REVENUE	Try-Us Removals Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	RENTS	14/12/2023	153856	325.00	REVENUE	Nmrr (Trading Company)
Gosport Borough Council	MIRS	H4-9	SERVICES	14/12/2023	153822	684.40	CAPITAL	Fareham Borough Council
Gosport Borough Council	MIRS	H4-9	SERVICES	14/12/2023	153821	613.60	CAPITAL	Fareham Borough Council
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	14/12/2023	153969	546.18	REVENUE	Gs Building Services Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	GRANTS AND SUBSCRIPTIONS	14/12/2023	153834	20,325.48	REVENUE	Southampton City Council
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	14/12/2023	153785	573,167.00	REVENUE	Kier Group Plc
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	SERVICES	14/12/2023	153854	776.92	REVENUE	Chipside Limited
Gosport Borough Council	HRA	H4-7	SERVICES	14/12/2023	153984	1,500.82	REVENUE	Mplc Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	INDIRECT EMPLOYEE EXPENSES	14/12/2023	153585	600.00	REVENUE	Nec Software Solutions (Uk) Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	14/12/2023	153728	5,500.00	CAPITAL	Nec Software Solutions (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	MISCELLANEOUS EXPENSES	15/12/2023	154040	2,475.84	REVENUE	Ssb & Co. Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/12/2023	153628	518.21	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/12/2023	153331	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/12/2023	153330	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/12/2023	153938	727.30	REVENUE	U-Drive Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	CONTRACT HIRE & OPER LEASES	20/12/2023	153939	528.17	REVENUE	U-Drive Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	20/12/2023	154192	3,042.00	REVENUE	Gosport Borough Cricket Club
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/2023	152148	19,622.73	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/2023	152148	7,134.40	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/2023	152148	14,139.69	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/2023	152148	9,712.10	REVENUE	Portsmouth City Council
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	DIRECT EMPLOYEE EXPENSES	20/12/2023	153781	59,919.80	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	DIRECT EMPLOYEE EXPENSES	20/12/2023	153846	815.00	REVENUE	Portsmouth City Council
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/2023	154024	955.93	REVENUE	Rentguarantor Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/12/2023	154116	596.42	REVENUE	Tudor (Uk) Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/12/2023	154176	2,177.10	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/12/2023	154170	2,608.27	REVENUE	Sefe Energy Limited
Gosport Borough Council	HRA	H4-7	ENERGY COSTS	20/12/2023	154171	2,591.74	REVENUE	Sefe Energy Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/12/2023	153936	2,723.43	REVENUE	Ricoh Uk Ltd
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/12/2023	153935	1,042.78	REVENUE	Ricoh Uk Ltd

Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/12/2023	154095	859.47	REVENUE	Solent Building Supplies Limited
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/2023	154199	600.00	REVENUE	SII Estates Limited
Gosport Borough Council	HRA	H4-7	SERVICES	20/12/2023	153966	1,569.15	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	HRA	H4-7	CLEANING AND DOMESTIC SUPPLIES	20/12/2023	154125	810.00	REVENUE	1st Stop Cleaning Ltd
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	EXPENSES	20/12/2023	153985	525.00	REVENUE	Protector Insurance
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	20/12/2023	154191	552.40	REVENUE	Beales Gold Service Ltd
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/12/2023	154194	4,522.00	REVENUE	Gosport Community Cinema
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	PRIVATE CONTRACTORS	20/12/2023	154101	11,716.00	REVENUE	Contenur Uk Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/12/2023	154030	10,372.00	REVENUE	Stantec (Uk) Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	MISCELLANEOUS EXPENSES	20/12/2023	153995	2,960.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	SERVICES	20/12/2023	154015	800.00	REVENUE	Nest And Anchor Events Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	20/12/2023	154093	4,800.00	REVENUE	22midnight Limited
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/12/2023	154195	1,000.00	REVENUE	Lee Rangers Football Club (Amateur)
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	20/12/2023	154200	1,221.00	REVENUE	The Ritz At St. Vincent
Gosport Borough Council	MIRS	H4-9	SERVICES	20/12/2023	153786	2,254.00	CAPITAL	Bircham Dyson Bell Llp (Bdb Pitmans)
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	RENTS	20/12/2023	154021	900.00	REVENUE	Carter Jonas (The Crown Estate)
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/12/2023	154123	106.50	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	HRA	H4-7	EQUIP, FURNITURE AND MATERIALS	20/12/2023	154106	115.65	REVENUE	Aadvark Supplies Limited
Gosport Borough Council	ENV AND REGULATORY SERVICES	H4-12	FIXTURES AND FITTINGS	20/12/2023	154014	2,450.71	REVENUE	Chroma Vision Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRIVATE CONTRACTORS	20/12/2023	153945	515.78	REVENUE	T J Waste & Recycling Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	REPAIRS AND MAINT OF BUILDINGS	20/12/2023	154017	465.45	REVENUE	Advanced Locking & Locksmithing Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	EQUIP, FURNITURE AND MATERIALS	20/12/2023	153718	3,105.75	REVENUE	Virgin Media Business
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	20/12/2023	154193	4,000.00	REVENUE	Gosport & Dist. Disabled Sports Assoc.
Gosport Borough Council	HIGHWAYS ROADS AND TRANSPORT	H4-2	COMMUNICATIONS AND COMPUTING	20/12/2023	154121	518.00	REVENUE	Flowbird Smart City (Uk) Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/12/2023	154027	1,042.47	REVENUE	Gs Building Services Limited
Gosport Borough Council	PLANNING SERVICES	H4-13	GRANTS AND SUBSCRIPTIONS	20/12/2023	154198	4,000.00	REVENUE	Rowner Bowling Club
Gosport Borough Council	HRA	H4-7	REPAIRS AND MAINT OF BUILDINGS	20/12/2023	153979	9,409.59	REVENUE	Kier Group Plc
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	20/12/2023	153816	583.22	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	CENTRAL SERVICES TO THE PUBLIC	H4-5	MISCELLANEOUS EXPENSES	20/12/2023	153816	407.38	REVENUE	Mail & Print Services Uk Ltd (Mps)
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	COMMUNICATIONS AND COMPUTING	20/12/2023	154098	944.00	REVENUE	Softcat Limited
Gosport Borough Council	CULTURAL AND RELATED SERVICES	H4-11	GROUNDS MAINTENANCE COSTS	20/12/2023	154117	1,534.00	REVENUE	Skyfell Tree Specialists Limited
Gosport Borough Council	MIRS	H4-9	CAPITAL - PREMISES COSTS	20/12/2023	153747	32,045.82	CAPITAL	Novus Property Solutions Limited
Gosport Borough Council	CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	20/12/2023	154122	4,290.00	REVENUE	Arlingclose Limited
Gosport Borough Council	SERVICE UNITS ADMIN COSTS	H4-6	PRINTING, STAT & OFFICE EXP	20/12/2023	154119	512.00	REVENUE	Stanbury Chameleon
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/2023	145274	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/2023	145275	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/2023	145276	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/2023	145277	644.32	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/2023	145278	675.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/2023	145279	583.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/2023	145280	1,000.00	REVENUE	REDACT
Gosport Borough Council	HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/12/2023	145281	624.99	REVENUE	Aspire (Elite Property Management)
Gosport Borough Council	TAXATION & NON-SPECIFIC GRANT	H4-83	NON FEES & CHARGES	21/12/2023	12411	-6,326.00	REVENUE	Dluhc
Gosport Borough Council	TAXATION & NON-SPECIFIC GRANT	H4-83	NON FEES & CHARGES	21/12/2023	12411	345,635.00	REVENUE	Dluhc
Gosport Borough Council	HOUSING SERVICES	H4-3	HOUSING BENEFITS	21/12/2023	12417	639,934.56	REVENUE	Benefit Rent Allowance

