

| Organisation name | Department where expenditure incurred | Service division Label | Supplier (Beneficiary) | Purpose of expenditure (Narrative) | Purpose of Expenditure (Expenditure Category) | Procurement (Merchant) Category | Date | Net Amount | Irrecoverable VAT | |
|-------------------------|---------------------------------------|--------------------------------|-------------------------|------------------------------------|---|---------------------------------|------------|------------|-------------------|------|
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | POUNDSTRETCHER 528 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 03/04/2019 | 4.16 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | TESCO STORES 4341 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 23/04/2019 | 4.17 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | TOURIST INFO CNTR | MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES | | 12/04/2019 | 46.80 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES | | 15/04/2019 | 2.75 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES | | 15/04/2019 | 4.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES | | 16/04/2019 | 3.80 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES | | 17/04/2019 | 3.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES | | 17/04/2019 | 7.80 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES | | 17/04/2019 | 16.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES | | 25/04/2019 | 1.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | ZODIAC | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 23/04/2019 | 39.97 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | STARTTRAFFIC.UK | MAINTENANCE OF GROUNDS | GROUNDS MAINTENANCE COSTS | | 01/04/2019 | 40.90 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HIGHWAYS ROADS AND TRANSPORT | WWW.BRITISHGAS.CO. | REPAIR & MAINTAIN BUILDINGS | REPAIRS AND MAINT OF BUILDINGS | | 24/04/2019 | 169.19 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 25/04/2019 | 5.82 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | POLYGON GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 01/04/2019 | 112.50 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 01/04/2019 | 350.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 01/04/2019 | 232.75 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | POLYGON GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 01/04/2019 | 262.50 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIDGEMARY MANOR HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 09/04/2019 | -22.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIDGEMARY MANOR HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 09/04/2019 | 146.67 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIAR GLEN BED AND BRE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 10/04/2019 | 630.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SWR DELAY REPAY | STAFF TRAVELLING | PUBLIC TRANSPORT | | 28/03/2019 | -41.30 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF TRAVELLING | PUBLIC TRANSPORT | | 02/04/2019 | 130.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF TRAVELLING | PUBLIC TRANSPORT | | 08/04/2019 | -45.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF SUBSISTENCE | EXPENSES | | 08/04/2019 | -7.08 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF TRAVELLING | PUBLIC TRANSPORT | | 08/04/2019 | -65.83 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF SUBSISTENCE | EXPENSES | | 08/04/2019 | -7.08 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | WWW.TOOLSTATION.COM | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 11/04/2019 | 60.83 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF SUBSISTENCE | EXPENSES | | 16/04/2019 | 7.71 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF TRAVELLING | PUBLIC TRANSPORT | | 16/04/2019 | 182.49 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF SUBSISTENCE | EXPENSES | | 22/04/2019 | -7.71 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | STAFF TRAVELLING | PUBLIC TRANSPORT | | 22/04/2019 | -179.99 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AO RETAIL LIMITED | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 29/03/2019 | 82.50 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMAZON.CO.UK M26QA93L4 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 01/04/2019 | 65.00 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | MAMAS & PAPAS | FURNITURE | EQUIP, FURNITURE AND MATERIALS | | 01/04/2019 | 147.50 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | TRAVELODGE | STAFF TRAVELLING | PUBLIC TRANSPORT | | 01/04/2019 | 93.58 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | PLANNING SERVICES | CYBERHOSTPRO 158044 | SOFTWARE LICENCES/SUBSCRIPTI | COMMUNICATIONS AND COMPUTING | | 03/04/2019 | 35.96 | 0.00 | |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | AMZNMKTPPLACE AMAZON.CO | SECURITY | REPAIRS AND MAINT OF BUILDINGS | | 22103 | 03/04/2019 | 10.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | MIRS | WWW.BATHSTORE.COM | CAPITAL - PREMISES COSTS | CAPITAL - PREMISES COSTS | | 29999 | 04/04/2019 | 142.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | APPLE ONLINE STORE GBP | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 06/04/2019 | 1,254.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZN MKTP UK M290R2P04 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 07/04/2019 | 5.16 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 07/04/2019 | 14.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | MIRS | SETON | CAPITAL - PREMISES COSTS | CAPITAL - PREMISES COSTS | | 29999 | 08/04/2019 | 20.85 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZN MKTP UK M225O8GM4 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 08/04/2019 | 15.48 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HIGHWAYS ROADS AND TRANSPORT | AMZ SAFETYSIGNS4LESS | REPAIR & MAINTAIN BUILDINGS | REPAIRS AND MAINT OF BUILDINGS | | 22100 | 10/04/2019 | 10.70 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | MIRS | AMZNMKTPPLACE | CAPITAL - PREMISES COSTS | CAPITAL - PREMISES COSTS | | 29999 | 12/04/2019 | 22.45 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZN MKTP UK M21XQ2H74 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 14/04/2019 | 20.37 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZN MKTP UK M299C2824 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 15/04/2019 | 30.96 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 15/04/2019 | 24.75 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WWW.ESPARES.CO.UK | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 16/04/2019 | 24.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZN MKTP UK M23XT66Y4 | CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS | | 42114 | 17/04/2019 | 18.72 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZN MKTP UK M221706R4 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 17/04/2019 | 7.90 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | RGK JUK LTD | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 17/04/2019 | 1,431.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | ARGOS RETAIL GROUP | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 17/04/2019 | 24.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPPLACE | CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS | | 42114 | 23/04/2019 | 4.90 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WWW.HEARTINTERNET.COM | PURCHASE OF SOFTWARE | COMMUNICATIONS AND COMPUTING | | 42613 | 23/04/2019 | 80.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WWW.HEARTINTERNET.COM | INTERNET CONNECTION | COMMUNICATIONS AND COMPUTING | | 42611 | 23/04/2019 | 109.90 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WWW.HEARTINTERNET.COM | INTERNET CONNECTION | COMMUNICATIONS AND COMPUTING | | 42611 | 23/04/2019 | 15.98 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 27/03/2019 | 323.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 08/04/2019 | 232.75 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | LINDEN GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 08/04/2019 | 350.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 12/04/2019 | 350.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIAR GLEN BED AND BRE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 15/04/2019 | 385.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 15/04/2019 | 525.60 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIAR GLEN BED AND BRE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 16/04/2019 | 490.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIAR GLEN BED AND BRE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 17/04/2019 | 540.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 18/04/2019 | 350.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 18/04/2019 | 400.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 23/04/2019 | 382.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 25/04/2019 | -400.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIAR GLEN BED AND BRE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 25/04/2019 | -630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIAR GLEN BED AND BRE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 25/04/2019 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIAR GLEN BED AND BRE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 25/04/2019 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 25/04/2019 | 232.75 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 25/04/2019 | 350.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 25/04/2019 | 446.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WM MORRISONS STORE | COST OF MEALS | CATERING | | 42201 | 02/04/2019 | 7.93 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WM MORRISONS STORE | COST OF MEALS | CATERING | | 42201 | 16/04/2019 | 6.35 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | TESCO STORES 6607 | COST OF MEALS | CATERING | | 42201 | 17/04/2019 | 0.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WM MORRISONS STORE | COST OF MEALS | CATERING | | 42201 | 23/04/2019 | 7.14 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | APPLE ONLINE STORE GBP | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 04/04/2019 | 374.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 04/04/2019 | 17.49 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | MIRS | WWW.IRONMONGERYDIRECT | CAPITAL - PREMISES COSTS | CAPITAL - PREMISES COSTS | | 29999 | 04/04/2019 | 40.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | HIGHWAYS ROADS AND TRANSPORT | WWW.PACKAGINGPRODUCTSO | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 11/04/2019 | 52.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPPLACE AMAZON.CO | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 11/04/2019 | 33.29 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZN MKTP UK M28550BN4 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 14/04/2019 | 11.44 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | CURRYS ONLINE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | | 42100 | 17/04/2019 | 124.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | HIGHSTREETVOUCHERS | MAYOR MAKING | MISCELLANEOUS EXPENSES | | 43207 | 25/04/2019 | 50.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | AMZNMKTPPLACE AMAZON.CO | MAINTENANCE OF GROUNDS | GROUNDS MAINTENANCE COSTS | | 22900 | 05/04/2019 | 48.73 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | WWW.TOOLSTATION.COM | EQUIPMENT MAINTENANCE | EQUIP, FURNITURE AND MATERIALS | | 42102 | 09/04/2019 | 17.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | MOLE COUNTRY STORES | FENCES | GROUNDS MAINTENANCE COSTS | | 22906 | 09/04/2019 | 48.10 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | 3C_FAREHAM BC | STAFF TRAVELLING | PUBLIC TRANSPORT | | 32402 | 02/04/2019 | 3.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | ENV AND REGULATORY SERVICES | PAYPAL CFHEH | LDP OTHER TRAINING | INDIRECT EMPLOYEE EXPENSES | | 12218 | 11/04/2019 | 20.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | PLANNING SERVICES | POUNDSTRETCHER 528 | INITIATIVES | MISCELLANEOUS EXPENSES | | 43200 | 15/04/2019 | 11.42 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | ENV AND REGULATORY SERVICES | AMZNMKTPPLACE AMAZON.CO | INITIATIVES | MISCELLANEOUS EXPENSES | | 43200 | 23/04/2019 | 154.16 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | PLANNING SERVICES | ALDI STORES LTD | INITIATIVES | MISCELLANEOUS EXPENSES | | 43200 | 25/04/2019 | 15.87 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | 3C_BASINGSTOKE AND DE | STAFF TRAVELLING | PUBLIC TRANSPORT | | 32402 | 12/04/2019 | 4.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TESCO STORES 4341 | STAFF SUBSISTENCE | EXPENSES | | 42801 | 16/04/2019 | 5.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | LINDEN GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 29/03/2019 | 291.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | LINDEN GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 29/03/2019 | 350.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | LINDEN GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 03/04/2019 | -83.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | LINDEN GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 03/04/2019 | 83.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | BRIAR GLEN BED AND BRE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 04/04/2019 | 385.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | 04/04/2019 | 350.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | POLYGON GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | | 42904 | | | |