

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	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2020	44.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AQUA CARS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2020	5.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2020	8.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	06/02/2020	4.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	27/02/2020	12.57	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2020	3.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GOSPORT FERRY LTD	STAFF SUBSISTENCE	EXPENSES	42801	06/02/2020	3.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SUMUP KEITH CASTLER	STAFF SUBSISTENCE	EXPENSES	42801	02/02/2020	0.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO	STAFF SUBSISTENCE	EXPENSES	42801	06/02/2020	2.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GOSPORT FERRY LTD	STAFF SUBSISTENCE	EXPENSES	42801	12/02/2020	3.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SUMUP HACKNEY CARRIA	STAFF SUBSISTENCE	EXPENSES	42801	12/02/2020	5.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	INDIRECT EMPLOYEE EXPENSES	EXPENSES	12217	21/02/2020	93.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TFL TRAVEL CH	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	28/02/2020	4.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TESCO STORES 5956	STAFF SUBSISTENCE	EXPENSES	42801	28/02/2020	2.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	28/01/2020	27.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMZNMKTPLACE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	29/01/2020	7.88	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	30/01/2020	8.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	31/01/2020	8.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TFL BUSINESS BOPS WEB	CONGESTION CHARGE	PUBLIC TRANSPORT	32400	07/02/2020	11.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	THE ANVIL TRUST LTD	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	13/02/2020	37.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	THE RANGE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	22/02/2020	13.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	24/02/2020	8.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	FACEBK F68CRSAF2	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/01/2020	23.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	25/02/2020	6.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WICKES FAREHAM	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	29/01/2020	37.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	COVERS GOSPORT 11	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	29/01/2020	17.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	29/02/2020	8.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	06/02/2020	83.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	06/02/2020	83.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES L	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	06/02/2020	51.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDS/STRETCHER 528	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	11/02/2020	8.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	KEITHS HEEBAR	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	11/02/2020	33.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	GOSPORT	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	17/02/2020	16.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/02/2020	384.11	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/02/2020	33.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/02/2020	404.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/02/2020	60.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/02/2020	98.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/02/2020	358.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/02/2020	60.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/02/2020	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/02/2020	392.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/02/2020	438.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	3C. FAREHAM BOROUGH CO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	29/01/2020	4.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SW RAILWAY TCK OFF	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	29/01/2020	84.77	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PRET A MANGER	STAFF SUBSISTENCE	EXPENSES	42801	30/01/2020	7.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ICU.ORG.UK	PROFESSIONAL FEES	SERVICES	42500	07/02/2020	40.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAYPAL JONES CANE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	07/02/2020	62.34	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAYPAL JONES CANE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	07/02/2020	49.87	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SW RAILWAY TCK OFF	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/02/2020	86.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PRET A MANGER	STAFF SUBSISTENCE	EXPENSES	42801	12/02/2020	7.44	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	LUL TICKET MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/02/2020	9.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES	42801	13/02/2020	6.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	28/02/2020	10.55	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ELIOR@SWR WATERLOO	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2020	2.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BOYDS GRILL & WINE BAR	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2020	12.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BOYDS GRILL & WINE BAR	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2020	7.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	COSTA COFFEE	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2020	3.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HALFORDS 0594	CAR WASH	CONJUGATE TRANSPORT COSTS	32107	03/02/2020	5.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	THE POST OFFICE	OTHER POSTAL SERVICES	COMMUNICATIONS AND COMPUTING	42616	03/02/2020	8.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SW RAILWAY APP	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	25/02/2020	5.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PUMPKIN CAFE	STAFF SUBSISTENCE	EXPENSES	42801	27/02/2020	2.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	06/02/2020	933.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	07/02/2020	468.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	25/02/2020	190.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	EQUIP. FURNITURE AND MATERIALS	C1510	24/02/2020	92.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	EQUIP. FURNITURE AND MATERIALS	C1510	25/02/2020	88.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	PREMIER INN	STAFF SUBSISTENCE	EXPENSES	42801	27/01/2020	14.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TFL TRAVEL CH	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2020	4.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	RINGGO PARKING	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/02/2020	2.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	OXFORD PEARTREE KFC	STAFF SUBSISTENCE	EXPENSES	42801	21/02/2020	6.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	28/01/2020	11.19	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK LV29EK05	FURNITURE	FURNITURE	42100	29/01/2020	17.06	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	29/01/2020	17.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	30/01/2020	9.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PITCHCARE ONLINE	CONSUMABLE STORES	EQUIP. FURNITURE AND MATERIALS	42115	31/01/2020	45.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	31/01/2020	20.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	02/02/2020	17.77	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HIGHWAYS ROADS AND TRANSPORT	SCREWFX DIRECT	EQUIPMENT MAINTENANCE	EQUIP. FURNITURE AND MATERIALS	42102	04/02/2020	18.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	05/02/2020	29.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HOTEL ZOE	STAFF SUBSISTENCE	EXPENSES	42801	05/02/2020	573.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BRITISH A	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/02/2020	163.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	FLYBESBY S4YVGZ	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/02/2020	155.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK FV829HB5	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	07/02/2020	17.53	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK QT4OX9BK5	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	08/02/2020	36.51	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURTAINS DIRECT	FURNITURE	EQUIP. FURNITURE AND MATERIALS	42108	13/02/2020	194.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP. FURNITURE AND MATERIALS	42115	13/02/2020	2.46	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	13/02/2020	74.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CABLEMONKEY	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	14/02/2020	41.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZ SNG TRADING	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	17/02/2020	30.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STK SHUTTERSTOCK	SOFTWARE LICENCES/SUBSCRIPTIONS	COMMUNICATIONS AND COMPUTING	42614	19/02/2020	139.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TYLICENSING.CO.UK	TYLICENSING	COMMUNICATIONS AND COMPUTING	42597	20/02/2020	154.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP. FURNITURE AND MATERIALS	42115	24/02/2020	8.04	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	25/02/2020	37.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DELL PRODUCTS	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	26/02/2020	34.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CURTAINS DIRECT	FURNITURE	EQUIP. FURNITURE AND MATERIALS	42108	26/02/2020	102.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/01/2020	54.13	