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	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WILKO RETAIL LIMITED	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	28/03/2021	1.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	01/04/2021	8.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WILKO RETAIL LIMITED	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	10/04/2021	2.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	13/04/2021	6.66	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	HAVANT BOROUGH COUNCIL	COURT COSTS	SERVICES	42511	16/04/2021	1.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HRA	AMZNMKTPLACE SHARKNINJA SCUK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	42100 42100	17/04/2021 29/03/2021	6.66 283.32	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/03/2021	16.46	0.00
GOSPORT BOROUGH COUNCIL		HRA	CROMA LOCKSMITHS & SEC	HRA SECURITY	HRA - PREMISES COSTS	29101	31/03/2021	34.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/04/2021	19.20	0.00
GOSPORT BOROUGH COUNCIL		HRA	SOLE CONNECTION	HRA SECURITY	HRA - PREMISES COSTS	29101	06/04/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	08/04/2021	14.95	0.00
GOSPORT BOROUGH COUNCIL		HRA	SOLE CONNECTION	HRA SECURITY	HRA - PREMISES COSTS	29101	12/04/2021	23.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	WWW.PRINTERLAND.CO AMZNMKTPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	15/04/2021 19/04/2021	215.00 8.32	0.00 0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	19/04/2021	13.65	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	VALUE PRODUCTS LTD	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	20/04/2021	22.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/04/2021	108.32	0.00
GOSPORT BOROUGH COUNCIL		HRA	SOLE CONNECTION	HRA SECURITY	HRA - PREMISES COSTS	29101	22/04/2021	110.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/04/2021	17.41	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	IRINA'S SEWING ROOM	CIVIC REGALIA	CLOTHES, UNIFORM AND LAUNDRY	42301	26/04/2021	15.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	25/03/2021	12.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CENTRAL SERVICES TO THE PUBLIC	ATKINSON ELECTRICAL WH WM MORRISONS STORE	EQUIPMENT MAINTENANCE MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42102 43209	06/04/2021 12/04/2021	71.23 12.50	0.00 0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	20/04/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ALDI STORES LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	23/04/2021	5.42	0.00
GOSPORT BOROUGH COUNCIL		HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/04/2021	2.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2021	166.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	31/03/2021 31/03/2021	262.50 560.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	262.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PP ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PP ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	06/04/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	06/04/2021 12/04/2021	490.00 160.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	280.17	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	125.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	15/04/2021 20/04/2021	490.00 217.50	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/04/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/04/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/04/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/04/2021	235.83	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/04/2021	266.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HOMELESSNESS - B & B HEALTH AND SAFETY	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS	42904 42107	27/04/2021 30/03/2021	490.00 24.98	0.00 0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42107	31/03/2021	38.73	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/03/2021	46.48	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/03/2021	46.48	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	SUPERFUNSTU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/04/2021	39.73	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/04/2021	74.93	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100 42107	14/04/2021	74.92	0.00
GOSPORT BOROUGH COUNCIL	POKOGGU SOLICITOKS UNIT	CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	14/04/2021	74.92	0.00

GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	14/04/2021	74.92	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL			HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	14/04/2021	74.92	0.00
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GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	15/04/2021	41.63	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	18/04/2021	83.20	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL			HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	23/04/2021	104.15	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	13/04/2021	22.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV		SAFETYSUPPL	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	25/03/2021	33.75	0.00
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GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HRA	PAYPAL FURNITURE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	31/03/2021	-599.94	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	APPLE.COM/UK	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	01/04/2021	1,197.50	0.00
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GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT PLANNING SERVICES	WEBHOSTING CYBERHOSTP	SOFTWARE LICENCES/SUBSCRIPT	TI COMMUNICATIONS AND COMPUTING	42614	03/04/2021	29.97	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TRE	ASURERS UNIT SERVICE UNITS ADMIN COSTS	TEAMVIEWER GMBH	SOFTWARE LICENCES/SUBSCRIPT	1 COMMUNICATIONS AND COMPUTING	42614	07/04/2021	1,307.00	0.00
		_		EQUIP. FURNITURE AND MATERIALS			,	
GOSPORT BOROUGH COUNCIL BOROUGH TRE		AMZNMKTPLACE	PURCHASE OF EQUIPMENT	, -	42100	07/04/2021	5.41	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CULTURAL AND RELATED SERVICES	WWW.HOUSEBRITAIN.NL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/04/2021	652.83	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CULTURAL AND RELATED SERVICES	WWW.HOUSEBRITAIN.NL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/04/2021	652.83	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HRA	WORKPLACEST	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	14/04/2021	903.90	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CULTURAL AND RELATED SERVICES	WWW.HOUSEBRITAIN.NL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/04/2021	-783.73	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV		SUPREME PLUMBING & ELE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/04/2021	52.92	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TRE	ASURERS UNIT SERVICE UNITS ADMIN COSTS	WWW.HEARTINTERNET.COM	SOFTWARE LICENCES/SUBSCRIPT	TI COMMUNICATIONS AND COMPUTING	42614	19/04/2021	80.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HRA	HOMEBASE.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/04/2021	36.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	A & J LAWRENCE ACCIDEN	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	21/04/2021	600.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	WWW.HEARTINTERNET.COM	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	24/04/2021	109.90	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV		AMAZON.CO.UK M46K23UR4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/04/2021	35.89	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK M48KV2UY4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/04/2021	35.89	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HRA	AMZN MKTP UK M437M4IG4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/04/2021	15.81	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TRE	ASURERS UNIT SERVICE UNITS ADMIN COSTS	WWW.CIPS.ORG	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	26/04/2021	156.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	26/04/2021	159.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV		BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/03/2021	262.50	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/03/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV		BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/03/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/03/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL			HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2021	100.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/03/2021	97.04	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/03/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	412.50	0.00
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			HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	200.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	262.50	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV								
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/04/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/04/2021	262.50	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/04/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV		PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CENTRAL SERVICES TO THE PUBLIC	ZOOM.US 888-799-9666	SOFTWARE LICENCES/SUBSCRIPT	TI COMMUNICATIONS AND COMPUTING	42614	25/03/2021	119.90	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CULTURAL AND RELATED SERVICES	TOOLSTATION UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/04/2021	56.63	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL			MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	06/04/2021	33.15	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT CULTURAL AND RELATED SERVICES	WWW.JPARKERS.CO.UK	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	12/04/2021	69.92	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL			HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	01/04/2021	12.50	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SPALDINGS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/04/2021	1,839.23	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	06/04/2021	64.91	0.00
			PETROL/DIESEL/OIL					
GOSPORT BOROUGH COUNCIL BOROUGH SOL		SHELL ALVERSTOKE S		DIRECT TRANSPORT COSTS	32104	06/04/2021	69.63	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	06/04/2021	52.51	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	07/04/2021	71.73	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL		SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	07/04/2021	50.23	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	07/04/2021	65.01	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL		SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	07/04/2021	66.67	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	07/04/2021	68.60	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	08/04/2021	93.08	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL		WICKES FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/04/2021	29.11	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SCREWFIX DIR LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/04/2021	60.25	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL		SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	12/04/2021	77.15	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOL	CITORS UNIT SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	12/04/2021	106.04	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	BOOTS,1020	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	15/04/2021	8.49	0.00
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GOSPORT BOROUGH COUNCIL BOROUGH SOL		ESSENTIALS SERVICE STA	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	31/03/2021	63.71	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV	ICES UNIT HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2021	640.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERV		PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/03/2021	490.00	0.00
SOOI OILI DOILOUGII COUNCIL MOUSING SERV	IOLO OIVIT TIOUOIINO OLIVVICEO	I ON I DIVIDUITII IIVINO	I IOWILLLOONLOO - D & D	CIVAIN IO VIND OODOOLVIL HONO	42304	JU/UJ/ZUZ I	+ 30.00	0.00

GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/04/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/04/2021	210.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	31/03/2021	4.25	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/04/2021	17.20	0.00