

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	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/05/2021	43.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SWRAILWAYSELFSEERVE	COURT COSTS	SERVICES	42511	30/04/2021	12.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.CLSA.CO.UK	COURT COSTS	SERVICES	42511	30/04/2021	36.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	24/05/2021	355.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	27/04/2021	11.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS	SERVICES	42515	29/04/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES	AMZNMKTPLACE AMAZON.CO	AUTOMATIC DOORS/BARRIERS MAI	FIXTURES AND FITTINGS	22602	05/05/2021	141.70	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/05/2021	116.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SP THE DUSTPAN&BRUSH	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	11/05/2021	17.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PROGREEN WEED CONTROL	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	11/05/2021	79.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PROGREEN WEED CONTROL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/05/2021	61.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SHAWS.CO.UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	13/05/2021	141.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PROGREEN WEED CONTROL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/05/2021	30.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	19/05/2021	36.37	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/05/2021	74.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/05/2021	66.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T2B66Z44	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T0I06Z24	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T7BT8Z44	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T9IX3Z24	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T0BK0Z14	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T1BG3ZY4	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	25/05/2021	20.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PROGREEN WEED CONTROL	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	26/05/2021	-47.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/04/2021	12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	10/05/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	MOBILE DEVICE - RENTAL	COMMUNICATIONS AND COMPUTING	42602	21/05/2021	10.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	MOBILE DEVICE - RENTAL	COMMUNICATIONS AND COMPUTING	42602	25/05/2021	14.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	27/05/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/04/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/04/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/05/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/05/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/05/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/05/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/05/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/05/2021	116.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	80.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2021	80.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/04/2021	295.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/04/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/05/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	526.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	220.93	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/05/2021	264.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/05/2021	510.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/05/2021	510.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/05/2021	293.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/05/2021	288.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/05/2021	133.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/05/2021	-84.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/05/2021	-55.95	0.00

GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/05/2021	-208.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/05/2021	-208.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/05/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/05/2021	80.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/05/2021	480.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/05/2021	100.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/05/2021	100.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/05/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	75.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	320.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	70.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	75.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2021	-288.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	01/05/2021	37.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	DOMINO S PIZZA	HOSPITALITY	CATERING	42200	04/05/2021	59.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ALDI STORES LTD	HOSPITALITY	CATERING	42200	05/05/2021	11.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ALDI STORES LTD	HOSPITALITY	CATERING	42200	05/05/2021	11.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ALDI STORES LTD	HOSPITALITY	CATERING	42200	05/05/2021	11.11	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	08/05/2021	12.53	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	10/05/2021	42.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	10/05/2021	14.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ANSON SERVICE STATION	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	10/05/2021	8.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/05/2021	12.54	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ATSEUROMASTER.CO.U	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	14/05/2021	28.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	POLLET POOL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/05/2021	112.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/04/2021	5.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/04/2021	17.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SECURITY INDUSTRY	LICENCES	SERVICES	42527	29/04/2021	190.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/04/2021	11.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/04/2021	52.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	17/05/2021	11.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	APPLE.COM/UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/05/2021	31.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/05/2021	165.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/05/2021	20.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/05/2021	20.41	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2021	70.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/05/2021	174.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	19/05/2021	29.11	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	19/05/2021	19.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	19/05/2021	90.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	19/05/2021	67.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	19/05/2021	55.02	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TIMPSON LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	19/05/2021	83.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	20/05/2021	156.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	20/05/2021	29.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	21/05/2021	67.09	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	21/05/2021	105.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ATSEUROMASTER.CO.U	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	24/05/2021	18.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/05/2021	50.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	26/05/2021	104.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	26/05/2021	62.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WICKES FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/05/2021	169.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_ PORTSMOUTH CITY CO	PARKING CHARGES	CUSTOMER & CLIENT RECEIPTS	92500	11/05/2021	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_ PORTSMOUTH CITY CO	PARKING CHARGES	CUSTOMER & CLIENT RECEIPTS	92500	13/05/2021	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CARTERS OF SWANWIC	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	29/04/2021	32.09	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ABBAY FARM FEEDS LIMIT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/05/2021	19.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/05/2021	83.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CARTERS OF SWANWIC	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	26/05/2021	12.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	20/05/2021	12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/04/2021	41.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	05/05/2021	6.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/05/2021	13.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING	CRB & DISCLOSURE CHECKS	SERVICES	42515	17/05/2021	23.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/05/2021	-80.00	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/04/2021	82.85	0.00
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