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	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/01/2022	38.50	0.00
	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	15/02/2022	12.50	0.00
GOSPORT BOROUGH COUNCIL		HRA	B&M 421 - HS FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/02/2022	3.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	23/02/2022	6.92	0.00
	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	09/02/2022	2.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	CARD FACTORY	HOSPITALITY	CATERING	42200	01/02/2022	15.09	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	THE BOOK SHOP	HOSPITALITY	CATERING	42200	17/02/2022	5.97	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	ASDA SUPERSTORE THE RANGE	HOSPITALITY HOSPITALITY	CATERING CATERING	42200 42200	17/02/2022 18/02/2022	50.61 22.72	0.00 0.00
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/02/2022	9.14	0.00
GOSPORT BOROUGH COUNCIL		HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/02/2022	5.37	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MINI AMSTERDAM GOSPORT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/02/2022	15.00	0.00
	HOUSING SERVICES UNIT	HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/02/2022	2.82	0.00
	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ALDI STORES LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	15/02/2022	7.50	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME		C1041	28/01/2022	400.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS	CS MORRISONS GIFT CARD TRAINLINE.COM	SELF ISOLATION VOUCHER PAYME STAFF TRAVELLING	PUBLIC TRANSPORT	C1041 32402	29/01/2022 31/01/2022	300.00 20.89	0.00 0.00
		CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME		C1041	02/02/2022	250.00	0.00
			CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME		C1041	02/02/2022	450.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME		C1041	04/02/2022	450.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON.CO.UK ED2C64WP5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/02/2022	33.66	0.00
		CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/02/2022	21.65	0.00
GOSPORT BOROUGH COUNCIL		HRA	PROGREEN WEED CONTROL	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	08/02/2022	31.95	0.00
	HOUSING SERVICES UNIT		AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/02/2022	17.89	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME SELF ISOLATION VOUCHER PAYME		C1041 C1041	10/02/2022 11/02/2022	300.00 600.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME		C1041 C1041	12/02/2022	250.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME		C1041	15/02/2022	150.00	0.00
	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/02/2022	9.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME	GRANTS AND SUBSCRIPTIONS	C1041	18/02/2022	250.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2L1HS1Y94	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	18/02/2022	12.48	0.00
	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/02/2022	21.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT		CS MORRISONS GIFT CARD	HOUSEHOLD SUPPORT FUND PAYN		C1031	23/02/2022	8,950.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HRA	CS MORRISONS GIFT CARD AMZNMKTPLACE	SELF ISOLATION VOUCHER PAYME EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	C1041 42102	23/02/2022 25/02/2022	250.00 27.47	0.00 0.00
		CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD	HOUSEHOLD SUPPORT FUND PAYN		C1031	26/02/2022	14,875.00	0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/01/2022	110.46	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/02/2022	166.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/02/2022	277.08	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/02/2022	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/02/2022	39.58	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PREMIER INN PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	03/02/2022 03/02/2022	-127.08 127.08	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS		GRANTS AND SUBSCRIPTIONS	42904	17/02/2022	110.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/02/2022	330.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2022	39.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2022	270.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS		GRANTS AND SUBSCRIPTIONS	42904	21/02/2022	830.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2022	670.00	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	21/02/2022	40.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904	21/02/2022 21/02/2022	770.00 770.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2022	630.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2022	630.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2022	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2022	770.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/02/2022	770.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/02/2022	630.00	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	22/02/2022 22/02/2022	110.00 630.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904	22/02/2022	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/02/2022	770.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS		GRANTS AND SUBSCRIPTIONS	42904	22/02/2022	660.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/02/2022	110.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/02/2022	220.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS		GRANTS AND SUBSCRIPTIONS	42904	24/02/2022	110.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	GOSPORT GARDEN WASTE	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	17/02/2022	90.00	0.00

GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROLIGH COUNCIL BOROLIGH SOLICITORS LINIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT CENTRAL SERVICES TO THE PUBLIC GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT

HRA HRA HRA HRA HRA BOROUGH SOLICITORS UNIT CENTRAL SERVICES TO THE PUBLIC BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT HRA HOUSING SERVICES UNIT HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT

CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HRA HRA HRA CENTRAL SERVICES TO THE PUBLIC HRA SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS BOROUGH TREASURERS UNIT CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HRA CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES

GOSPORT GARDEN WASTE AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK 2R76O6LH4 AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK 2R3R32HP4 DAVPACK WWW.THEBARCODEWAREHOU POSTAGE HOLDING A/C NEW LOOK INTERNET NEW LOOK 1857 ROYAL MAIL ONLINE SHOP TFL TRAVEL CH TFL TRAVEL CH TVLICENSING.CO.UK AO RETAIL LIMITED AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO CS MORRISONS GIFT CARD AMZNMKTPLACE THETRAINLINE.COM SPECSAVERSEVOUGB-CS MORRISONS GIFT CARD DNH GO DADDY EUROPE GB THETRAINLINE.COM THETRAINLINE.COM AMZNMKTPLACE CS MORRISONS GIFT CARD BEDSINLEEK.CO.UK ROUNDABOUT HOTEL PORTSMOUTH INNS TRAINLINE TRAINLINE THETRAINLINE.COM THETRAINLINE.COM TRAINLINE SCREWEIX DIRECT MERRY MOWER SERVICES SOLENT BUILDING SUPPLI SCREWFIX DIRECT DAVID COVER AND SON SOLENT BUILDING SUPPLI MERRY MOWER SERVICES SOLENT BUILDING SUPPLI SCREWFIX DIRECT SOLENT BUILDING SUPPLI WWW.GREEN-TECH.CO.UK AMZNMKTPLACE TOOLSTATION UK AMZNMKTPLACE AMAZON.CO TOOLSTATION UK CARTERS OF SWANWIC MOLE COUNTRY STORES

LEASE/HIRE OF EQUIPMENT EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS LEASE/HIRE OF EQUIPMENT LEASE/HIRE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS LEASE/HIRE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS LEASE/HIRE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS PURCHASE OF EQUIPMENT FOUR FURNITURE AND MATERIALS PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS **CLOTHING / UNIFORMS** CLOTHES, UNIFORM AND LAUNDRY **CLOTHING / UNIFORMS** CLOTHES, UNIFORM AND LAUNDRY POSTAGE HOLDING A/C EQUIP, FURNITURE AND MATERIALS STAFE TRAVELUNG PUBLIC TRANSPORT STAFF TRAVELLING PUBLIC TRANSPORT LICENCES SERVICES HOUSEHOLD SUPPORT FUND PAYN GRANTS AND SUBSCRIPTIONS FURNITURE EQUIP, FURNITURE AND MATERIALS FURNITURE EQUIP, FURNITURE AND MATERIALS SELF ISOLATION VOUCHER PAYMEI GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS CLEANING MATERIALS STAFF TRAVELLING PUBLIC TRANSPORT EYE TESTS INDIRECT EMPLOYEE EXPENSES HOUSEHOLD SUPPORT FUND PAYN GRANTS AND SUBSCRIPTIONS PURCHASE OF EQUIPMENT EQUIP. FURNITURE AND MATERIALS PUBLIC TRANSPORT STAFF TRAVELLING STAFF TRAVELLING PUBLIC TRANSPORT STATIONERY PRINTING, STAT & OFFICE EXP HOUSEHOLD SUPPORT FUND PAYN GRANTS AND SUBSCRIPTIONS FURNITURE EQUIP, FURNITURE AND MATERIALS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS STAFF TRAVELLING PUBLIC TRANSPORT PUBLIC TRANSPORT STAFF TRAVELLING STAFF TRAVELLING PUBLIC TRANSPORT STAFF TRAVELLING PUBLIC TRANSPORT STAFF TRAVELLING PUBLIC TRANSPORT EQUIP, FURNITURE AND MATERIALS CONSUMABLE STORES EQUIPMENT MAINTENANCE EQUIP. FURNITURE AND MATERIALS CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS EQUIPMENT MAINTENANCE EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS CONSUMABLE STORES CONSUMABLE STORES EQUIP. FURNITURE AND MATERIALS CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS HIGHER LEVEL STEWARDSHIP MISCELLANEOUS EXPENSES MAINTENANCE OF GROUNDS GROUNDS MAINTENANCE COSTS DIRECT TRANSPORT COSTS PETROL/DIESEL/OIL HIGHER LEVEL STEWARDSHIP MISCELLANEOUS EXPENSES

42101	17/02/2022	90.00	0.00
42101	17/02/2022	90.00	0.00
42101	17/02/2022	90.00	0.00
42101	17/02/2022	90.00	0.00
42101	17/02/2022	90.00	0.00
42100	02/02/2022	123.40	0.00
42100	20/02/2022	29.94	0.00
42100	23/02/2022	20.15	0.00
42100	25/02/2022	19.17	0.00
42100	25/02/2022	249.90	0.00
C1510	28/01/2022	176.71	0.00
42300	01/02/2022	24.98	0.00
42300	21/02/2022	-24.98	0.00
C1510	25/02/2022	85.00	0.00
32402	27/01/2022	0.00	0.00
32402	28/01/2022	2.50	0.00
42527	15/02/2022	159.00	0.00
C1031	16/02/2022	174.17	0.00
42108	16/02/2022	149.88	0.00
42108	16/02/2022	48.32	0.00
C1041	16/02/2022	300.00	0.00
42114	17/02/2022	30.85	0.00
32402	17/02/2022	72.71	0.00
12220	17/02/2022	255.00	0.00
-			
C1031	18/02/2022	9,275.00	0.00
42100	22/02/2022	139.98	0.00
32402	23/02/2022	67.97	0.00
32402	25/02/2022	10.80	0.00
42409	25/02/2022	49.83	0.00
C1031	25/02/2022	16,275.00	0.00
		•	
42108	25/02/2022	687.50	0.00
42904	28/01/2022	350.00	0.00
42904	01/02/2022	560.00	0.00
42904	01/02/2022	630.00	0.00
42904	01/02/2022	770.00	0.00
42904	01/02/2022	560.00	0.00
42904	01/02/2022	630.00	0.00
		560.00	
42904	02/02/2022		0.00
42904	02/02/2022	770.00	0.00
42904	02/02/2022	560.00	0.00
42904	02/02/2022	630.00	0.00
42904	07/02/2022	560.00	0.00
42904	07/02/2022	560.00	0.00
42904	07/02/2022	110.00	0.00
42904	07/02/2022	660.00	0.00
42904	07/02/2022	630.00	0.00
42904	11/02/2022	560.00	0.00
42904	11/02/2022	560.00	0.00
32402	06/02/2022	69.97	0.00
32402	13/02/2022	69.97	0.00
32402	20/02/2022	83.97	0.00
32402	22/02/2022	-67.25	0.00
32402	27/02/2022	69.97	0.00
42115	01/02/2022	45.08	0.00
42102	02/02/2022	59.39	0.00
-			
42115	10/02/2022	553.90	0.00
42115	14/02/2022	29.19	0.00
42115	16/02/2022	105.69	0.00
42115	17/02/2022	724.80	0.00
42102	18/02/2022	121.57	0.00
42115	22/02/2022	149.80	0.00
42115	22/02/2022	54.20	0.00
42115	24/02/2022	187.25	0.00
43218	04/02/2022	112.00	0.00
22900	06/02/2022	34.97	0.00
22900	10/02/2022	-107.86	0.00
22900	10/02/2022	7.00	0.00
22900	10/02/2022	107.86	0.00
32104	18/02/2022	36.00	0.00
43218	22/02/2022	198.60	0.00

GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT

SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS ABBEY FARM FEEDS PICTORIAL MEADOWS LTD SW RAILWAY APP COFFEE NO 1 GOSPORT COFFEE NO 1 GOSPORT

CONSUMABLE STORES SEEDS PLANTS SHRUBS ETC. STAFF TRAVELLING STAFF SUBSISTENCE STAFF SUBSISTENCE

EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS PUBLIC TRANSPORT EXPENSES EXPENSES

42115	22/02/2022	18.98	0.00
42116	04/02/2022	687.50	0.00
32402	17/02/2022	35.80	0.00
42801	23/02/2022	6.29	0.00
42801	24/02/2022	4.67	0.00