

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	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	29/03/2022	8.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WESSEX SAN DIEGO	COST OF MEALS	CATERING	42201	31/03/2022	22.07	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/04/2022	20.21	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/04/2022	16.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/04/2022	7.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ZODIAC FLORIST	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	28/03/2022	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ASDA SUPERSTORE	HOSPITALITY	CATERING	42200	04/04/2022	19.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	CARTRIDGEPEOPLE.COM	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	06/04/2022	10.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	07/04/2022	3.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	HAMPSHIREFL	FLAGS/FLAGPOLES	REPAIRS AND MAINT OF BUILDINGS	22111	08/04/2022	45.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/04/2022	9.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	01/04/2022	6.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ATKINSON ELECTRICAL WH	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	06/04/2022	61.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/04/2022	26.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/03/2022	274.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GLASDON.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/03/2022	46.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZ SAFETYSIGNS4LESS	FIRE ALARM & EQUIP MAINT.	FIXTURES AND FITTINGS	22604	31/03/2022	36.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	31/03/2022	17.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 290CJ7HD4	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	02/04/2022	18.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2926M92W4	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	04/04/2022	12.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SHELTER TRADING LTD	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	06/04/2022	68.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WICKES BUILDING	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	06/04/2022	45.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/04/2022	104.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/04/2022	15.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/04/2022	13.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	SIMPLYBARSTOOLS CO UK	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	07/04/2022	166.64	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THETRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	21/04/2022	12.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.HEARTINTERNET.COM	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	22/04/2022	118.89	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZ FIRSTAID4LESS	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	26/04/2022	71.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/03/2022	770.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HOSPITALITY	CATERING	42200	29/03/2022	106.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/04/2022	26.64	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	24/04/2022	7.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	25/04/2022	32.06	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 3268	ELECTRICITY	ENERGY COSTS	22201	15/04/2022	0.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 294XP58H4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	03/04/2022	12.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	04/04/2022	29.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	21 C C GROUP	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	04/04/2022	502.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	THETRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	04/04/2022	11.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	04/04/2022	5.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZ SOL AIRE HEATING P	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/04/2022	-160.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	INTERPARCEL	POSTAGE	COMMUNICATIONS AND COMPUTING	42617	07/04/2022	22.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	13/04/2022	67.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PITCHMARK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/04/2022	19.93	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.FIRSTFENCE.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/04/2022	3,124.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	26/04/2022	7.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2022	770.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2022	770.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2022	770.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2022	630.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/03/2022	630.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	30/03/2022	69.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	C BREWER & SONS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	01/04/2022	31.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/04/2022	20.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/04/2022	103.09	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/04/2022	59.09	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/04/2022	19.44	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/04/2022	12.27	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	05/04/2022	-52.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	05/04/2022	106.87	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	05/04/2022	38.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	11/04/2022	94.43	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	POOLPRO (HAMPSHIRE) LI	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	13/04/2022	167.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/04/2022	368.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/04/2022	96.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/04/2022	8.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	POOLPRO (HAMPSHIRE) LI	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	25/04/2022	88.33	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	25/04/2022	123.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	27/04/2022	10.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CARTERS OF SWANWIC	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	28/03/2022	26.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.AGRI-GEM.CO.UK	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	29/03/2022	58.51	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TRAVIS PERKINS	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	05/04/2022	195.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	05/04/2022	11.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	PRINT AND SEW STATION	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	11/04/2022	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	SEATS AND LITTER BASKETS	EQUIP, FURNITURE AND MATERIALS	42104	21/04/2022	7.26	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMBASSADOR/1-DPOOL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/04/2022	2,500.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/04/2022	64.58	0.00