

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	30/06/2022	8.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/06/2022	31.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/07/2022	21.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	06/07/2022	3.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	COST OF MEALS	CATERING	42201	08/07/2022	41.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	COST OF MEALS	CATERING	42201	08/07/2022	41.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	B & Q 1002	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/07/2022	35.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/07/2022	8.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/07/2022	149.07	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK KE8GG8GS5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/07/2022	10.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THETRAINLINE.COM	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	08/07/2022	67.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	26/07/2022	115.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	COURT COSTS	SERVICES	42511	27/07/2022	1.30	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	HOLIDAY INNS	HOSPITALITY	CATERING	42200	30/06/2022	180.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/07/2022	10.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BLUE RIBAND POOLS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/07/2022	720.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y4NQ2FY4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y4OO2FA4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	231.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y09U2FE4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y90A1OG4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y2N39FS4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y34T4OB4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y0876OG4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y7F02F44	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/06/2022	37.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/06/2022	37.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	TOOLSTATION UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/06/2022	10.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 2Y71M8J74	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/06/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	30/06/2022	402.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2Y1LX0TB4	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/06/2022	20.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/07/2022	83.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	12/07/2022	4.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.DEFIBSHOP.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/07/2022	21.52	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.SCREWFIX.COM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	12/07/2022	20.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/07/2022	37.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/07/2022	15.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/07/2022	14.69	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/07/2022	26.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/07/2022	24.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/07/2022	226.52	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/07/2022	16.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	17/07/2022	14.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/07/2022	66.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/07/2022	11.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ONE4ALL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/07/2022	60.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/07/2022	93.71	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/07/2022	24.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/07/2022	100.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/07/2022	46.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/07/2022	70.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/07/2022	70.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/06/2022	469.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/07/2022	39.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	27/06/2022	4.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRAND ARCADE CAR PARK	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	26/07/2022	39.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	12/07/2022	200.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	03/07/2022	35.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PREMIER FURNITURE WARE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	07/07/2022	467.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	BREEZE VAN CENTRE PORT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/07/2022	183.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STK SHUTTERSTOCK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/07/2022	139.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SURVEYMONKEY	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/07/2022	320.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PROGREEN WEED CONTROL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/07/2022	209.35	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/07/2022	18.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/06/2022	-108.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/06/2022	162.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ATSEUROMASTER.CO.U	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	05/07/2022	21.60	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AQUAFAYRE POOL & LEIS	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	15/07/2022	480.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	19/07/2022	22.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	COST OF MEALS	CATERING	42201	01/07/2022	33.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	COST OF MEALS	CATERING	42201	01/07/2022	16.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HALFORDS 0594	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	05/07/2022	83.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	LISTER WILDER LIMITED	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	08/07/2022	345.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SOLENT TRUCK PARTS LIM	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	21/07/2022	65.03	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	26/07/2022	47.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	05/07/2022	355.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PCC INTERNET PAYMENT	COURT COSTS	SERVICES	42511	13/07/2022	11.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PCC INTERNET PAYMENT	COURT COSTS	SERVICES	42511	14/07/2022	-11.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	14/07/2022	355.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	14/07/2022	355.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	15/07/2022	355.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	30/06/2022	1.92	0.00