

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	30/08/2023	22.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/08/2023	3.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/09/2023	6.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 1U17G08E4	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/09/2023	39.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/09/2023	86.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	25/09/2023	7.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	DVLA VEHICLE TAX	ROAD FUND LICENCES	DIRECT TRANSPORT COSTS	32105	31/08/2023	178.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HAMPSHIRE COUNTY COUNC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/09/2023	65.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	29/08/2023	4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	PREMIER	HOSPITALITY	CATERING	42200	31/08/2023	3.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMZNMKTPLACE	HOSPITALITY	CATERING	42200	06/09/2023	29.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	11/09/2023	1.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	11/09/2023	3.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TIMPSON LTD	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	15/09/2023	15.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	20/09/2023	4.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	26/09/2023	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	HAMPSHIRE COUNTY COUNC	INITIATIVES	MISCELLANEOUS EXPENSES	43200	30/08/2023	65.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GOOGLE GSUITE GOSPORT.	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/09/2023	1.39	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/09/2023	11.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	EVENTBRITE.COM ORG FEE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	27/09/2023	7.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/09/2023	76.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/09/2023	28.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2023	14.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2023	22.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/09/2023	44.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/09/2023	16.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/08/2023	667.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2023	650.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2023	710.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2023	90.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/09/2023	580.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/09/2023	74.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/09/2023	556.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/09/2023	92.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/09/2023	540.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/09/2023	551.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/09/2023	88.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/09/2023	546.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/09/2023	98.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/09/2023	562.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/09/2023	239.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/09/2023	475.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/09/2023	435.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/09/2023	525.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/09/2023	525.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/08/2023	32.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ESENDEX UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	07/09/2023	52.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PERFORCE SOFTWARE INC	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	09/09/2023	429.36	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	HOTPLUGS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/09/2023	498.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/08/2023	694.38	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/09/2023	270.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/09/2023	563.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/09/2023	502.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/09/2023	96.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/09/2023	479.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/09/2023	205.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/09/2023	589.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/09/2023	95.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/09/2023	96.03	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	31/08/2023	355.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/09/2023	498.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2023	18.31	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	08/09/2023	12.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2023	16.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	05/09/2023	30.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BRIGHTON TOOLS & FIXIN	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	21/09/2023	54.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TFL TRAVEL CH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/09/2023	5.50	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SWRAILWAYSELF SERVE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/09/2023	88.70	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 203-1372082-73	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	31/08/2023	25.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 203-1372082-73	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	31/08/2023	25.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 203-1372082-73	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	31/08/2023	25.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 203-1372082-73	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	31/08/2023	62.76	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 1U8960C84	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	01/09/2023	62.76	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	LEISURE CONTROLS INTER	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/09/2023	56.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	03/09/2023	15.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HQN LIMITED	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	05/09/2023	600.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	07/09/2023	7.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/09/2023	165.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/09/2023	315.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2023	40.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	13/09/2023	16.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/09/2023	27.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/09/2023	165.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	11/09/2023	7.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	27/09/2023	8.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SOUTHERNBROOK (GOSPORT	MISCELLANEOUS	GRANTS AND SUBSCRIPTIONS	42908	15/09/2023	138.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	YELLOWSTAR TAXIS	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	31/08/2023	110.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	YELLOWSTAR TAXIS	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	01/09/2023	-55.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	22/09/2023	160.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	22/09/2023	90.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	30/08/2023	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SOVEREIGNS PORTSMOUTH	HOSPITALITY	CATERING	42200	16/09/2023	17.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TIMPSON LTD	HOSPITALITY	CATERING	42200	18/09/2023	15.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	18/09/2023	1.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	RAINBOW SELF STORAGE L	REMOVAL & STORAGE COSTS	SERVICES	42529	30/08/2023	168.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	27/09/2023	110.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.POWERTOOLMATE.CO.U	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/09/2023	47.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.WEPRINTLANYARDS.CO	REPROGRAPHICS	FINANCIAL SERVICES	72778	20/09/2023	151.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SOUTHAMPTON CITY AND R	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	20/09/2023	170.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	LAST CAST SALOON	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	01/09/2023	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ASDA SUPERSTORE	HOSPITALITY	CATERING	42200	01/09/2023	21.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	JACOBS WELL CARE CENT	REMOVAL & STORAGE COSTS	SERVICES	42529	20/09/2023	600.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	JACOBS WELL CARE CENT	REMOVAL & STORAGE COSTS	SERVICES	42529	20/09/2023	200.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/09/2023	26.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SWRAILWAY TCK OFF	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/09/2023	99.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2023	65.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/09/2023	41.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/09/2023	7.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TRACTOR TYRES DIRECT	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	06/09/2023	28.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/09/2023	10.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/09/2023	41.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	26/09/2023	253.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AQUA CARS	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	15/09/2023	30.00	0.00