

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	LIDL GB GOSPORT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/03/2024	8.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	10/04/2024	8.39	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE HP8LC4424	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/04/2024	8.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE HP6704LO4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/04/2024	8.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE HP44X8LK4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/04/2024	20.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE HP2364FN4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/04/2024	8.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE HP30M8Z64	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/04/2024	12.51	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE HP5222ZE4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/04/2024	4.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	LIDL GB FAREHAM	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	14/04/2024	5.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	GOSPORT FERRY LIMITED	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	10/04/2024	153.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL S M CONSULT	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	10/04/2024	49.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	CO-OP GROUP 310656	HOSPITALITY	CATERING	42200	02/04/2024	17.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WAITROSE 152	HOSPITALITY	CATERING	42200	02/04/2024	5.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WAITROSE 152	HOSPITALITY	CATERING	42200	02/04/2024	17.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	02/04/2024	12.53	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	02/04/2024	2.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	02/04/2024	4.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 202-6572922-35	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	03/04/2024	18.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SKOPES.CO.UK	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	09/04/2024	238.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	STOKE GALLERY	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	12/04/2024	108.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GOOGLE GSUITE GOSPORT.	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/04/2024	43.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	03/04/2024	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	16/04/2024	5.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER - 0528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	02/04/2024	15.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 205-3493899-64	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	09/04/2024	6.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-0686572-28	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	25/04/2024	13.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/03/2024	58.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	09/04/2024	33.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.LSENGINEERS.CO.UK	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	09/04/2024	55.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/04/2024	19.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	NATIONWIDE PLATFORMS L	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	15/04/2024	220.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLCHIMP	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/04/2024	58.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-1007031-41	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	19/04/2024	43.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-8317847-65	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	21/04/2024	25.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/04/2024	18.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-8829321-31	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/04/2024	18.81	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2024	428.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2024	429.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2024	229.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2024	399.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2024	173.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/04/2024	485.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/04/2024	453.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/04/2024	379.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/04/2024	60.01	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/04/2024	73.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/04/2024	177.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/04/2024	406.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/04/2024	421.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/04/2024	563.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/04/2024	530.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/04/2024	454.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/04/2024	490.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/04/2024	433.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/04/2024	410.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/04/2024	491.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/04/2024	519.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/04/2024	398.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/04/2024	84.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/04/2024	40.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/04/2024	377.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/04/2024	415.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/04/2024	417.46	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/04/2024	417.46	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/04/2024	529.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/04/2024	446.37	0.00

GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/04/2024	394.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/04/2024	53.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/04/2024	465.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/04/2024	57.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/04/2024	431.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HINTERNET 014589499	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	25/04/2024	119.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/04/2024	262.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/04/2024	63.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/04/2024	53.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2024	434.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2024	470.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2024	404.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/04/2024	415.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/04/2024	172.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/04/2024	470.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/04/2024	450.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/04/2024	513.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/04/2024	510.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/04/2024	462.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/04/2024	470.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/04/2024	424.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/04/2024	497.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/04/2024	495.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/04/2024	435.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/04/2024	513.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/04/2024	74.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/04/2024	69.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/04/2024	434.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/04/2024	415.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/04/2024	436.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	07/03/2024	-40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	04/04/2024	-40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	04/04/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	19/04/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/04/2024	495.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/04/2024	429.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/04/2024	484.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/04/2024	421.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-9127288-89	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	21/04/2024	48.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	15/04/2024	5.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	15/04/2024	5.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 204-7505403-63	HOSPITALITY	CATERING	42200	19/04/2024	35.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 204-7505403-63	HOSPITALITY	CATERING	42200	19/04/2024	35.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	22/04/2024	36.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	22/04/2024	36.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ASDA SUPERSTORE	HOSPITALITY	CATERING	42200	23/04/2024	10.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ASDA SUPERSTORE	HOSPITALITY	CATERING	42200	23/04/2024	10.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	15/04/2024	91.52	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK HE5CM1F04	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	03/04/2024	2.71	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE HE5UN9Z04	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	03/04/2024	21.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE HE8S49TM4	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	04/04/2024	245.02	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SECURITY INDUSTRY AUTH	LICENCES	SERVICES	42527	15/04/2024	153.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	15/04/2024	419.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.FRONTLINE-SAFETY.C	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	15/04/2024	109.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	21 C C GROUP	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	18/04/2024	562.72	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-6493743-39	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/03/2024	15.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	02/04/2024	169.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	02/04/2024	169.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-0441380-10	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/04/2024	13.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	10/04/2024	1.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BEST HAND CAR WASH GOS	CAR WASH	DIRECT TRANSPORT COSTS	32107	12/04/2024	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	15/04/2024	1.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	NEWTON NEWTON FLAG & B	FLAGS/FLAGPOLES	REPAIRS AND MAINT OF BUILDINGS	22111	19/04/2024	34.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	24/04/2024	5.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BEST HAND CAR WASH GOS	CAR WASH	DIRECT TRANSPORT COSTS	32107	25/04/2024	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	12/04/2024	125.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ADOBE ADOBE	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	28/03/2024	1,571.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOPAZ LABS SOFTWARE	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	11/04/2024	136.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL BONDLABELS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/04/2024	44.94	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STAPLES	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/04/2024	56.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ACCOUNTS@IIA.ORG.U	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	28/03/2024	1,285.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ACCOUNTS@IIA.ORG.U	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	28/03/2024	2,124.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/04/2024	59.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/04/2024	8.35	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SOUTHAMPTON CITY AND R	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	03/04/2024	684.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MOJ OSPT ECOM	COURT COSTS	SERVICES	42511	05/04/2024	-40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MOJ OSPT ECOM	COURT COSTS	SERVICES	42511	05/04/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MOJ OSPT ECOM	COURT COSTS	SERVICES	42511	08/04/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PHOENIX CARS GOSPORT L	TAXI HOME PICK UP	SERVICES	42524	15/04/2024	315.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MOJ OSPT ECOM	COURT COSTS	SERVICES	42511	22/04/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SPARSHOLT COLLEGE HAMP	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	05/04/2024	450.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	16/04/2024	22.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DELL PRODUCTS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/04/2024	37.44	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/04/2024	8.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 203-3845215-33	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	09/04/2024	5.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/04/2024	16.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 203-9843461-64	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/04/2024	5.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 203-9175317-50	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	11/04/2024	11.86	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON 203-1547554-96	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/04/2024	54.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	24/04/2024	39.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	FIND A WILL	PROFESSIONAL FEES	SERVICES	42500	11/04/2024	1.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SPAR INVESTMENTS LIMIT	REMOVAL & STORAGE COSTS	SERVICES	42529	10/04/2024	20.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SPAR INVESTMENTS LIMIT	REMOVAL & STORAGE COSTS	SERVICES	42529	12/04/2024	144.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/04/2024	178.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	04/04/2024	255.00	0.00