

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	PARKERS GARDEN MACHINE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/04/2024	7.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 204-5039969-76	PEST CONTROL TREATMENT	SERVICES	42535	03/05/2024	53.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 204-0862860-30	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	10/05/2024	14.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 204-8781479-00	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	10/05/2024	6.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 204-8781479-00	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	10/05/2024	36.09	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	B & Q 1002	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/05/2024	29.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 204-9783330-83	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	20/05/2024	25.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/05/2024	7.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PEST CONTROL TREATMENT	SERVICES	42535	22/05/2024	23.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 204-4436485-14	PEST CONTROL TREATMENT	SERVICES	42535	22/05/2024	30.56	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	PEST CONTROL TREATMENT	SERVICES	42535	23/05/2024	14.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ASDA SUPERSTORE	HOSPITALITY	CATERING	42200	29/04/2024	94.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	THE ANGLESEY HOTEL LIM	HOSPITALITY	CATERING	42200	01/05/2024	120.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	PREMIER	HOSPITALITY	CATERING	42200	13/05/2024	4.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	15/05/2024	11.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	15/05/2024	4.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ZETTLE_ CLAIRE AT BUR	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	15/05/2024	232.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ZETTLE_ CLAIRE AT BUR	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	16/05/2024	300.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON 206-3793433-77	HOSPITALITY	CATERING	42200	20/05/2024	9.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	Q PARK ONLINE SALES UK	HOSPITALITY	CATERING	42200	21/05/2024	29.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WWW.AMAZON 206-129543	HOSPITALITY	CATERING	42200	21/05/2024	95.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	INTUIT LTD MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/04/2024	12.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GSUITE_GOSPORT.GOV.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/05/2024	43.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/05/2024	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	INTUIT LTD MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/05/2024	12.37	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE H554K1S44	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	29/04/2024	7.37	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE HG4EE49R4	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	06/05/2024	8.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-2936468-15	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	09/05/2024	27.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-1678220-39	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/05/2024	29.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-1719983-74	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/05/2024	19.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-8963459-93	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/05/2024	8.74	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-4833248-85	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/05/2024	7.74	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DAVID COVER AND SON	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/05/2024	63.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-7604964-11	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/05/2024	73.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-5460419-88	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	20/05/2024	-75.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-6108321-78	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	24/05/2024	10.41	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-8547669-59	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/05/2024	15.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-3871868-00	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	27/05/2024	13.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPELLSHOP.CO.UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	26/04/2024	292.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	26/04/2024	29.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-8831633-97	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	29/04/2024	16.01	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.NATIONWIDEPLATFORM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	29/04/2024	104.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-3158458-41	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	30/04/2024	52.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPALDINGS LIMITED	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	30/04/2024	47.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-1625985-41	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	02/05/2024	15.09	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-2281655-87	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	09/05/2024	19.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4150966-73	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	09/05/2024	14.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CARTERS OF SWANWICK LT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	09/05/2024	105.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/05/2024	19.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-0518048-12	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	10/05/2024	9.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HAMPSHIRE COUNTY COUNC	LICENCES	SERVICES	42527	10/05/2024	99.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HAMPSHIRE COUNTY COUNC	LICENCES	SERVICES	42527	10/05/2024	99.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HAMPSHIRE COUNTY COUNC	LICENCES	SERVICES	42527	10/05/2024	99.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HAMPSHIRE COUNTY COUNC	LICENCES	SERVICES	42527	10/05/2024	99.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4397013-20	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/05/2024	24.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	10/05/2024	54.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TFL MFM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/05/2024	15.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ALVER VALLEY GARDEN CE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	14/05/2024	45.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-2835265-89	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	14/05/2024	29.54	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-0518048-12	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	18/05/2024	-0.02	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	20/05/2024	25.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4345528-33	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	20/05/2024	33.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4345528-33	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	20/05/2024	16.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HYDROSURE GLOBAL LIMIT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	20/05/2024	126.64	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HALFORDS 0594	LOAN SCHEME BICYCLE	EQUIP, FURNITURE AND MATERIALS	C0719	21/05/2024	383.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4150966-73	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	22/05/2024	-14.99	0.00

GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/05/2024	564.11	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2024	566.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2024	69.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2024	325.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2024	622.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/05/2024	485.77	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	29/04/2024	23.09	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	29/04/2024	11.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	DOMINO S PIZZA	HOSPITALITY	CATERING	42200	02/05/2024	63.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 204-0074756-53	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/05/2024	25.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 204-0074756-53	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/05/2024	38.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	CCS CABCARD SERVICES -	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	16/05/2024	3.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/04/2024	600.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	GREEN VALLEY INDUSTRIA	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/04/2024	22.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	SAFETYSIGNSANDNOTICES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/04/2024	17.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAY.AMAZON.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/04/2024	28.35	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 205-0460703-25	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/04/2024	34.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 026-3550260-12	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/04/2024	12.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 026-3550260-12	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/04/2024	12.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-6720701-85	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/05/2024	18.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-1035812-74	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/05/2024	20.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-8516344-56	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/05/2024	32.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-7474152-65	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/05/2024	34.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 204-3548959-61	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	12/05/2024	4.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-1401782-78	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/05/2024	95.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-1182185-17	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/05/2024	34.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-0289979-19	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/05/2024	19.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-2246034-38	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/05/2024	17.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 204-1780360-01	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/05/2024	41.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	29/04/2024	1.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	30/04/2024	1.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	07/05/2024	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	14/05/2024	15.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BEST HAND CAR WASH GOS	CAR WASH	DIRECT TRANSPORT COSTS	32107	14/05/2024	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TIMPSON LTD	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	14/05/2024	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TFL BUSINESS BOPS WEB	CONGESTION CHARGE	PUBLIC TRANSPORT	32400	16/05/2024	15.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL HOLOSEC LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	26/04/2024	203.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	VIKING	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	15/05/2024	47.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MYMEMORY LTD	REPROGRAPHICS	BOROUGH SOLICITOR	72778	16/05/2024	39.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WEX PHOTO	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	16/05/2024	58.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAINLINE	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	30/04/2024	7.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	26/04/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	02/05/2024	391.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	07/05/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	10/05/2024	11.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON 203-2649822-23	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/04/2024	14.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MOLE COUNTRY STORES	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	02/05/2024	51.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	03/05/2024	16.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	08/05/2024	46.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	08/05/2024	37.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	POUNDSTRETCHER - 0528	HOSPITALITY	CATERING	42200	08/05/2024	4.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/05/2024	37.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/05/2024	37.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ZETTLE_TRY-US REMOVAL	REMOVAL & STORAGE COSTS	SERVICES	42529	15/05/2024	540.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HCC REGISTRATION - CER	PROFESSIONAL FEES	SERVICES	42500	03/05/2024	11.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	INDEED 91903366	STAFF ADVERTISING	INDIRECT EMPLOYEE EXPENSES	12214	01/05/2024	30.00	0.00