| Organisation name                               | Department where expenditure incurred           | Service division Label                                      | Supplier (Beneficiary)                         | Purpose of expenditure (Narrative)          | Purpose of Expenditure (Expenditure Category)                 | Procurement<br>(Merchant) Category | Date                     | Net Amount     | Irrecoverable<br>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                         |   | 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<br>HEALTH AND SAFETY  | EQUIP, FURNITURE AND MATERIALS                                | 42100                              | 18/05/2024<br>20/05/2024 | 29.12          | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT                           | HRA<br>HRA  | AMAZON 204-9783330-83<br>ASDA SUPERSTORE       | PURCHASE OF EQUIPMENT                       | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42107<br>42100                     | 22/05/2024               | 25.98<br>7.50  | 0.00<br>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                         |   | 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 GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE | THE ANGLESEY HOTEL LIM PREMIER                 | HOSPITALITY<br>HOSPITALITY                  | CATERING<br>CATERING  | 42200<br>42200                     | 01/05/2024<br>13/05/2024 | 120.00<br>4.98 | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | CORPORATE AND DEMOCRATIC CORE                               | WM MORRISONS STORE                             | HOSPITALITY                                 | CATERING  | 42200                              | 15/05/2024               | 4.96<br>11.45  | 0.00<br>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_ CLAIRES 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_ CLAIRES AT BUR                         | MAYOR MAKING                                | MISCELLANEOUS EXPENSES  | 43207                              | 16/05/2024               | 300.00         | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | 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 GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE PLANNING SERVICES             | WWW.AMAZON 206-129543<br>INTUIT LTD MAILCHIMP  | HOSPITALITY<br>INITIATIVES                  | CATERING MISCELLANEOUS EXPENSES                               | 42200                              | 21/05/2024               | 95.10<br>12.60 | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | PLANNING SERVICES PLANNING SERVICES                         | GSUITE GOSPORT.GOV.UK                          | INITIATIVES                                 | MISCELLANEOUS EXPENSES  | 43200<br>43200                     | 26/04/2024<br>01/05/2024 | 43.33          | 0.00<br>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                         |   | 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 GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT<br>HOUSING SERVICES UNIT  | HRA<br>HRA  | AMAZON 205-1678220-39<br>AMAZON 205-1719983-74 | PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42100<br>42100                     | 10/05/2024<br>12/05/2024 | 29.92<br>19.57 | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 205-1719983-74<br>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                         |   | 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                         |   | HRA   | AMAZON 205-6108321-78                          | HEALTH AND SAFETY                           | EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS | 42107                              | 24/05/2024               | 10.41          | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT                           | HRA<br>HRA  | AMAZON 205-8547669-59<br>AMAZON 205-3871868-00 | PURCHASE OF EQUIPMENT CONSUMABLE STORES     | EQUIP, FURNITURE AND MATERIALS                                | 42100<br>42115                     | 24/05/2024<br>27/05/2024 | 15.62<br>13.33 | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   | SPILLSHOP.CO.UK                                | CONSUMABLE STORES                           | EQUIP, FURNITURE AND MATERIALS                                | 42115                              | 26/04/2024               | 292.00         | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   | SCREWFIX DIRECT                                | CONSUMABLE STORES                           | EQUIP, FURNITURE AND MATERIALS                                | 42115                              | 26/04/2024               | 29.95          | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | 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                         |   | SERVICE UNITS ADMIN COSTS                                   | WWW.NATIONWIDEPLATFORM                         |   | EQUIP, FURNITURE AND MATERIALS                                | 42115                              | 29/04/2024               | 104.00         | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   |  | HEALTH AND SAFETY                           | EQUIP, FURNITURE AND MATERIALS                                | 42107                              | 30/04/2024               | 52.50          | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL |   | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS         | SPALDINGS LIMITED<br>AMAZON 026-1625985-41     | CONSUMABLE STORES CONSUMABLE STORES         | EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS | 42115<br>42115                     | 30/04/2024<br>02/05/2024 | 47.50<br>15.09 | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   | AMAZON 020-1023903-41<br>AMAZON 026-2281655-87 | CLOTHING / UNIFORMS                         | CLOTHES. UNIFORM AND LAUNDRY                                  | 42300                              | 09/05/2024               | 19.96          | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | 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                         |   | SERVICE UNITS ADMIN COSTS                                   | SCREWFIX DIRECT                                | CONSUMABLE STORES                           | EQUIP, FURNITURE AND MATERIALS                                | 42115                              | 10/05/2024               | 19.97          | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | 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 GOSPORT BOROUGH COUNCIL |   | SERVICE UNITS ADMIN COSTS<br>SERVICE UNITS ADMIN COSTS      | HAMPSHIRE COUNTY COUNC HAMPSHIRE COUNTY COUNC  |   | SERVICES<br>SERVICES  | 42527<br>42527                     | 10/05/2024<br>10/05/2024 | 99.00<br>99.00 | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   | HAMPSHIRE COUNTY COUNC                         |   | SERVICES  | 42527                              | 10/05/2024               | 99.00          | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   |  | 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                         |   | SERVICE UNITS ADMIN COSTS                                   | TRAINLINE                                      | STAFF TRAVELLING                            | PUBLIC TRANSPORT  | 32402                              | 10/05/2024               | 54.48          | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   | TFL MFM  | STAFF TRAVELLING                            | PUBLIC TRANSPORT  | 32402                              | 13/05/2024               | 15.90          | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   |  | CONSUMABLE STORES                           | EQUIP, FURNITURE AND MATERIALS                                | 42115                              | 14/05/2024               | 45.00          | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL |   | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS         | AMAZON 026-2835265-89<br>AMAZON 026-0518048-12 | CONSUMABLE STORES<br>CLOTHING / UNIFORMS    | EQUIP, FURNITURE AND MATERIALS CLOTHES, UNIFORM AND LAUNDRY   | 42115<br>42300                     | 14/05/2024<br>18/05/2024 | 29.54<br>-0.02 | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS         | SCREWFIX DIRECT                                | CONSUMABLE STORES                           | EQUIP, FURNITURE AND MATERIALS                                | 42300<br>42115                     | 20/05/2024               | 25.32          | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | 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                         |   | SERVICE UNITS ADMIN COSTS                                   | HYDROSURE GLOBAL LIMIT                         | CONSUMABLE STORES                           | EQUIP, FURNITURE AND MATERIALS                                | 42115                              | 20/05/2024               | 126.64         | 0.00                 |
|   | BOROUGH TREASURERS UNIT                         |   | HALFORDS 0594                                  | LOAN SCHEME BICYCLE                         | EQUIP, FURNITURE AND MATERIALS                                | C0719                              | 21/05/2024               | 383.00         | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BUKUUGH SULICITUKS UNIT                         | SERVICE UNITS ADMIN COSTS                                   | AMAZON 026-4150966-73                          | CLOTHING / UNIFORMS                         | CLOTHES, UNIFORM AND LAUNDRY                                  | 42300                              | 22/05/2024               | -14.99         | 0.00                 |

|                         |                       | 0.11.71.71.1.11.7.71.4.77.7.7.7.7.7.7.7.7 |                           |                       |                                | 40400 | 00/07/000/ |        |      |
|-------------------------|-----------------------|---|---------------------------|-----------------------|--------------------------------|-------|------------|--------|------|
| GOSPORT BOROUGH COUNCIL |                       | CULTURAL AND RELATED SERVICES             | ROPESDIRECT.CO.UK         | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 22/05/2024 | 47.55  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | SERVICE UNITS ADMIN COSTS                 | WWW.SCREWFIX.COM          | CONSUMABLE STORES     | EQUIP, FURNITURE AND MATERIALS | 42115 | 22/05/2024 | 91.66  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | CULTURAL AND RELATED SERVICES             | WICKES BUILDING           | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 23/05/2024 | 43.33  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | CULTURAL AND RELATED SERVICES             | WWW.GRAVELBASE.CO.UK      | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 24/05/2024 | 662.40 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | CULTURAL AND RELATED SERVICES             | WWW.GSPRODUCTS.CO.UK      | FENCES                | GROUNDS MAINTENANCE COSTS      | 22906 | 24/05/2024 | 155.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 29/04/2024 | 451.62 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 29/04/2024 | 419.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 29/04/2024 | 489.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 29/04/2024 | 419.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 30/04/2024 | 485.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 30/04/2024 | 441.62 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 01/05/2024 | 540.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 01/05/2024 | 329.97 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 01/05/2024 | 386.62 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 01/05/2024 | 400.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 02/05/2024 | 56.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 03/05/2024 | 414.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 03/05/2024 | 203.33 | 0.00 |
|                         |                       |   |                           |                       |                                |       |            |        |      |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE<br>PREMIER INN | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 03/05/2024 | 189.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          |                           | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 03/05/2024 | 203.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 03/05/2024 | 8.35   | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 03/05/2024 | 57.51  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 07/05/2024 | 500.46 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 07/05/2024 | 454.96 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 07/05/2024 | 65.83  | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 08/05/2024 | 488.29 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 08/05/2024 | 181.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 08/05/2024 | 485.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 09/05/2024 | 415.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 09/05/2024 | 490.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 10/05/2024 | 64.17  | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 10/05/2024 | 495.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 10/05/2024 | 534.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 10/05/2024 | 214.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/05/2024 | 421.62 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/05/2024 | 448.29 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 15/05/2024 | 425.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 15/05/2024 | 337.47 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | ENV AND REGULATORY SERVICES               | HINTERNET 014625991       |                       | COMMUNICATIONS AND COMPUTING   | 42614 | 05/05/2024 | 49.99  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | SERVICE UNITS ADMIN COSTS                 | AMAZON 026-9357205-94     | PURCHASE OF EQUIPMENT | EQUIP. FURNITURE AND MATERIALS | 42100 | 13/05/2024 | 69.86  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 09/05/2024 | 490.77 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 09/05/2024 | 195.81 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 13/05/2024 | 57.49  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 13/05/2024 | 25.00  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 13/05/2024 | 469.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/05/2024 | 538.27 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          |                           |                       |                                |       |            |        |      |
|                         |                       |   | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/05/2024 | 500.77 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/05/2024 | 482.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 16/05/2024 | 66.66  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 21/05/2024 | 84.99  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 24/05/2024 | 81.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 24/05/2024 | 81.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 24/05/2024 | 71.66  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 24/05/2024 | 260.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/04/2024 | 472.46 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/04/2024 | 422.46 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/04/2024 | 76.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/04/2024 | 338.90 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/04/2024 | 76.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | PREMIER INN               | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 29/04/2024 | 530.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 16/05/2024 | 435.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 17/05/2024 | 534.94 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 17/05/2024 | 155.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 17/05/2024 | 85.83  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 17/05/2024 | 285.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 21/05/2024 | 65.83  | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | HOTEL IBIS                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 21/05/2024 | 980.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | HOUSING SERVICES                          | TRAVELODGE                | HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS       | 42904 | 21/05/2024 | 664.52 | 0.00 |
| GOSPORT BOROUGH COUNCIL |                       | 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 | 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 |                         | 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 |
|                         | 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 |
|                         | 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 |
|                         | 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 |
|                         | 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 |
|                         | 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 |                         |                                | AMAZON 026-1035812-74  | PURCHASE OF EQUIPMENT               | EQUIP, FURNITURE AND MATERIALS                | 42100 | 01/05/2024               | 20.37          | 0.00 |
|                         | BOROUGH TREASURERS UNIT |                                | AMAZON 026-8516344-56  | PURCHASE OF EQUIPMENT               | EQUIP, FURNITURE AND MATERIALS                | 42100 | 01/05/2024               | 32.17          | 0.00 |
|                         | 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 |
|                         | 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 |                         | HRA                            | AMAZON 026-1401782-78  | PURCHASE OF EQUIPMENT               | EQUIP, FURNITURE AND MATERIALS                | 42100 | 13/05/2024               | 95.83          | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | 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 |                         | 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 |                         | 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 |                         | SERVICE UNITS ADMIN COSTS      | AMAZON 204-1780360-01  | PURCHASE OF EQUIPMENT               | EQUIP, FURNITURE AND MATERIALS                | 42100 | 24/05/2024               | 41.95          | 0.00 |
|                         | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE  | WM MORRISONS STORE     | HOSPITALITY                         | CATERING                                      | 42200 | 29/04/2024               | 1.89           | 0.00 |
|                         |                         |                                |                        | HOSPITALITY                         | CATERING                                      | 42200 | 30/04/2024               | 1.35           | 0.00 |
|                         |                         |                                |                        | HOSPITALITY                         | CATERING                                      | 42200 | 07/05/2024               | 1.35           | 0.00 |
|                         | 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 |
|                         | 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 |
|                         | BOROUGH SOLICITORS UNIT |                                |                        | MAYOR MAKING                        | MISCELLANEOUS EXPENSES                        | 43207 | 14/05/2024               | 25.00          | 0.00 |
|                         | BOROUGH SOLICITORS UNIT |                                | TFL BUSINESS BOPS WEB  | CONGESTION CHARGE                   | PUBLIC TRANSPORT                              | 32400 | 16/05/2024               | 15.00          | 0.00 |
|                         | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS      | PAYPAL HOLOSEC LTD     | CONSUMABLE STORES                   | EQUIP, FURNITURE AND MATERIALS                | 42115 | 26/04/2024               | 203.99         | 0.00 |
|                         | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS      | VIKING                 |                                     | COMMUNICATIONS AND COMPUTING                  | 42614 | 15/05/2024               | 47.10          | 0.00 |
|                         | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS      | MYMEMORY LTD           | REPROGRAPHICS                       | BOROUGH SOLICITOR                             | 72778 | 16/05/2024               | 39.97          | 0.00 |
|                         | 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               | TRAINLINE              | HOMELESSNESS - TRAVEL AID           | GRANTS AND SUBSCRIPTIONS                      | 42911 | 30/04/2024               | 7.99           | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         |                                | MOJ OSPT ECOM          | MISCELLANEOUS                       | MISCELLANEOUS EXPENSES                        | 43209 | 26/04/2024               |                |      |
| GOSPORT BOROUGH COUNCIL |                         | HRA<br>HRA                     | POSSESSIONCLAIM.GO     |                                     | SERVICES                                      |       |                          | 40.00          | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | HRA                            | MOJ OSPT ECOM          | COURT COSTS<br>MISCELLANEOUS        | MISCELLANEOUS EXPENSES                        | 42511 | 02/05/2024<br>07/05/2024 | 391.00         | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | SERVICE UNITS ADMIN COSTS      | WM MORRISONS STORE     |                                     | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES | 43209 |                          | 40.00<br>11.74 | 0.00 |
|                         |                         |                                |                        | MISCELLANEOUS PURCHASE OF EQUIPMENT |   | 43209 | 10/05/2024               |                | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | CULTURAL AND RELATED SERVICES  | AMAZON 203-2649822-23  |                                     | EQUIP, FURNITURE AND MATERIALS                | 42100 | 30/04/2024               | 14.16          | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | CULTURAL AND RELATED SERVICES  | MOLE COUNTRY STORES    | CONSUMABLE STORES                   | EQUIP, FURNITURE AND MATERIALS                | 42115 | 02/05/2024               | 51.23          | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | SERVICE UNITS ADMIN COSTS      | SCREWFIX DIRECT        | CONSUMABLE STORES                   | EQUIP, FURNITURE AND MATERIALS                | 42115 | 03/05/2024               | 16.65          | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | SERVICE UNITS ADMIN COSTS      | SCREWFIX DIRECT        | CONSUMABLE STORES                   | EQUIP, FURNITURE AND MATERIALS                | 42115 | 08/05/2024               | 46.63          | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | CULTURAL AND RELATED SERVICES  | WM MORRISONS STORE     | HOSPITALITY                         | CATERING                                      | 42200 | 08/05/2024               | 37.78          | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | CULTURAL AND RELATED SERVICES  | POUNDSTRETCHER - 0528  | HOSPITALITY                         | CATERING                                      | 42200 | 08/05/2024               | 4.17           | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | CULTURAL AND RELATED SERVICES  | TOOLSTATION UK         | CONSUMABLE STORES                   | EQUIP, FURNITURE AND MATERIALS                | 42115 | 22/05/2024               | 37.48          | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | 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               | ZETTLE_TRY-US REMOVAL  | REMOVAL & STORAGE COSTS             | SERVICES                                      | 42529 | 15/05/2024               | 540.00         | 0.00 |
| GOSPORT BOROUGH COUNCIL |                         | ENV AND REGULATORY SERVICES    | HCC REGISTRATION - CER | PROFESSIONAL FEES                   | SERVICES                                      | 42500 | 03/05/2024               | 11.00          | 0.00 |
| GOSPORT BOROUGH COUNCIL | BURUUGH SULICITORS UNIT | SERVICE UNITS ADMIN COSTS      | INDEED 91903366        | STAFF ADVERTISING                   | INDIRECT EMPLOYEE EXPENSES                    | 12214 | 01/05/2024               | 30.00          | 0.00 |
|                         |                         |                                |                        |                                     |   |       |                          |                |      |