

Organisation name	Department where expenditure incurred	Service division Label	Supplier (Beneficiary)	Purpose of expenditure (Narrative)	Purpose of Expenditure (Expenditure Category)	Procurement (Merchant) Category	Date	Net Amount	Irrecoverable VAT
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/06/2024	15.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA STORES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/06/2024	92.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 204-9299045-71	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/06/2024	58.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1330549-29	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/06/2024	12.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1330549-29	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/06/2024	24.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1330549-29	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/06/2024	44.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1887369-92	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/06/2024	6.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1834118-45	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/06/2024	41.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-0435217-75	INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/06/2024	9.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-9570570-58	INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/06/2024	33.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ORAKEL LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/06/2024	118.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-9008806-55	INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/06/2024	19.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	BUYTSHIRTSONLINELTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	25/06/2024	148.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDLAND LTD - 1935	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/06/2024	59.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE 1J03R0U45	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/06/2024	19.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON 206-8827571-12	HOSPITALITY	CATERING	42200	28/05/2024	22.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	31/05/2024	2.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	05/06/2024	25.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SUMUP KCS SANDWICH B	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	09/06/2024	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	21/06/2024	7.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON 206-4232793-83	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	24/06/2024	7.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GSUITE_GOSPORT.GOV.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/06/2024	43.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	03/06/2024	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	EVENT LISTING FEE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/06/2024	6.44	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	INTUIT LTD MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/06/2024	12.38	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 205-9996446-48	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/06/2024	12.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/06/2024	16.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/06/2024	24.07	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-2209068-52	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/06/2024	11.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER - 0528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/06/2024	8.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/06/2024	11.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-5172146-92	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/06/2024	8.54	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 205-0361712-93	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/06/2024	14.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP TRADEFENCE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	30/05/2024	2,853.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP BELL TOOLS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	30/05/2024	34.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	30/05/2024	2.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ZORO UK	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	30/05/2024	170.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	31/05/2024	124.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	31/05/2024	19.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-0645708-15	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	31/05/2024	55.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	NATIONAL TOOL HIRE LIM	VEHICLE/PLANT HIRE	CONTRACT HIRE & OPER LEASES	32301	02/06/2024	1,175.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLCHIMP	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	03/06/2024	-58.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	B&Q MARKETPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	03/06/2024	177.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4392788-74	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	04/06/2024	85.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4392788-74	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	04/06/2024	85.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4392788-74	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	04/06/2024	85.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/06/2024	62.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/06/2024	18.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/06/2024	30.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	07/06/2024	33.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	NATIONAL TOOL HIRE LIM	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	10/06/2024	56.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	10/06/2024	49.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-2353899-90	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	11/06/2024	33.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/06/2024	57.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/06/2024	37.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	KSMB LTD O #105374	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	13/06/2024	138.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SUMUP DOWN TO EARTH	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	13/06/2024	1,270.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WICKES BUILDING	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	14/06/2024	33.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.SCAFFOLDING-DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/06/2024	90.69	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	COVERS WEBSITE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	17/06/2024	134.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HERMEQ	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/06/2024	582.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-1889987-46	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/06/2024	16.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-0018960-29	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/06/2024	11.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4326482-69	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	21/06/2024	28.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SUMUP DOWN TO EARTH	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	24/06/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.LSENGINEERS.CO.UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	24/06/2024	42.41	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 204-5342452-64	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/06/2024	87.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PREMIER INN	HOSPITALITY	CATERING	42200	06/06/2024	61.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 204-6812504-79	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/06/2024	22.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 204-5290313-45	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/06/2024	69.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ASDA STORES	HOSPITALITY	CATERING	42200	23/06/2024	12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	23/06/2024	44.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 202-7977906-21	HOSPITALITY	CATERING	42200	24/06/2024	67.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 202-5759784-59	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/06/2024	25.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 202-1524718-37	HOSPITALITY	CATERING	42200	24/06/2024	5.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 204-3128226-27	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/06/2024	13.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 202-1875751-63	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/06/2024	4.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	25/06/2024	72.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	27/06/2024	18.55	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	SCREWFIX DIRECT	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	05/06/2024	79.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	SCREWFIX FAREHAM SPEED	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	14/06/2024	-49.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	SCREWFIX DIRECT	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	19/06/2024	36.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-4419640-63	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/05/2024	34.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/05/2024	12.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	SHELTER TRADING LTD	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	29/05/2024	66.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	30/05/2024	6.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON 026-3873901-35	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/06/2024	14.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/06/2024	130.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/06/2024	268.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-0964655-19	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/06/2024	20.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/06/2024	-150.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/06/2024	-6.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-6544199-66	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	14/06/2024	31.77	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-0122472-52	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	17/06/2024	21.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-6521701-13	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	17/06/2024	8.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/06/2024	12.44	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-8008392-23	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	18/06/2024	11.06	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PARCELCOMPARE	POSTAGE	COMMUNICATIONS AND COMPUTING	42617	19/06/2024	19.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-3247312-88	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	20/06/2024	22.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-6174753-97	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/06/2024	6.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-5820189-92	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/06/2024	57.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-8931115-76	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/06/2024	15.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-3570896-74	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/06/2024	12.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 026-7895950-92	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/06/2024	9.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SOUTHAMPTON CITY AND R	#N/A	#N/A	42108	11/06/2024	264.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/05/2024	289.14	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	HATTONS EXPRESS GAS	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	30/05/2024	130.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	05/06/2024	1.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	11/06/2024	1.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	12/06/2024	16.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	HATTONS EXPRESS GAS	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	13/06/2024	-58.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	14/06/2024	1.35	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	17/06/2024	192.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POUNDSTRETCHER - 0528	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	26/06/2024	5.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	GOVNET EVENTS	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	04/06/2024	780.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PHOENIX CARS GOSPORT L	TAXI HOME PICK UP	SERVICES	42524	13/06/2024	7.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	20/06/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/05/2024	30.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON 203-4710741-24	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	21/06/2024	212.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAINLINE	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	03/06/2024	12.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDSTRETCHER - 0528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/06/2024	16.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/06/2024	21.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE WORKS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/06/2024	1.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDSTRETCHER - 0528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/06/2024	7.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SPAR INVESTMENTS LIMIT	REMOVAL & STORAGE COSTS	SERVICES	42529	31/05/2024	198.00	0.00