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	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS

Procurement (Merchant) Category	Date	Net Amount	Irrecoverable VAT
42100	02/07/2024	134.50	0.00
42100	05/07/2024	46.61	0.00
42107	08/07/2024	10.00	0.00
42100	09/07/2024	21.67	0.00
42100	18/07/2024	12.84	0.00
42100	23/07/2024	10.00	0.00
42100	24/07/2024	29.17	0.00
42100	24/07/2024	12.50	0.00
43200	28/06/2024	18.45	0.00
43200	28/06/2024	19.16	0.00
43200	30/06/2024	16.64	0.00
43200	30/06/2024	33.74	0.00
43200 43200	01/07/2024 02/07/2024	4.16 122.27	0.00 0.00
43200	05/07/2024	9.99	0.00
43200	07/07/2024	46.62	0.00
43200	08/07/2024	12.48	0.00
43200	08/07/2024	19.98	0.00
43200	08/07/2024	9.19	0.00
43200	10/07/2024	-12.49	0.00
43200	10/07/2024	13.11	0.00
43200	15/07/2024	6.66	0.00
43200	15/07/2024	57.48	0.00
43200	16/07/2024	64.40	0.00
43200	17/07/2024	4.70	0.00
43200	17/07/2024	26.80	0.00
43200	18/07/2024	41.60	0.00
43200 43200	20/07/2024 20/07/2024	34.20 57.28	0.00 0.00
43200	21/07/2024	13.33	0.00
43200	22/07/2024	69.74	0.00
43200	22/07/2024	1.78	0.00
43200	22/07/2024	26.06	0.00
43200	23/07/2024	0.83	0.00
43200	24/07/2024	-9.90	0.00
43200	24/07/2024	19.96	0.00
43200	24/07/2024	37.35	0.00
43200	24/07/2024	2.97	0.00
43200	25/07/2024 25/07/2024	24.00 7.48	0.00
43200 43200	26/07/2024	2.91	0.00 0.00
32100	28/06/2024	535.80	0.00
43206	03/07/2024	126.72	0.00
43200	01/07/2024	43.33	0.00
43200	02/07/2024	85.00	0.00
43200	03/07/2024	29.97	0.00
42100	02/07/2024	8.12	0.00
42100	02/07/2024	33.83	0.00
42100	03/07/2024	12.37	0.00
42100	04/07/2024	8.08	0.00
42114	08/07/2024	8.32	0.00
42114 42114	12/07/2024 12/07/2024	8.78 16.35	0.00 0.00
42114	18/07/2024	1.57	0.00
42100	22/07/2024	58.32	0.00
42100	22/07/2024	31.00	0.00
42114	22/07/2024	26.49	0.00
42114	23/07/2024	11.87	0.00
42904	01/07/2024	613.50	0.00
42904	02/07/2024	644.94	0.00
42904	08/07/2024	156.00	0.00
42904	10/07/2024	166.67	0.00
42904	16/07/2024	90.83	0.00
42904 42904	17/07/2024 17/07/2024	587.25 188.32	0.00 0.00
42904 42904	19/07/2024	564.11	0.00
TLUUT	10/01/2024	504.11	0.00

GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT

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HIGH SPEED TRAINING

HOTEL IBIS

HOTEL IBIS

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TRAVELODGE

HOMELESSNESS - B & B MISCELLANEOUS HOMELESSNESS - B & B HOMELESSNESS - B & B HOSPITALITY HOSPITALITY STAFF SUBSISTENCE HOSPITALITY STAFF TRAVELLING STAFF TRAVELLING SECURITY PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT WWW.TUDORENVIRONMENTAL EQUIPMENT MAINTENANCE SUBSCRIPTIONS PURCHASE OF EQUIPMENT STATIONERY PURCHASE OF EQUIPMENT HSF HARDSHIP EXPENDITURE MISCELLANEOUS PURCHASE OF EQUIPMENT HOSPITALITY **VEHICLE MGT & TRACKING** HOSPITALITY HOSPITALITY HOSPITALITY HOSPITALITY POSTAGE HOLDING A/C CONSUMABLE STORES CONSUMABLE STORES CONSUMABLE STORES CONSUMABLE STORES HEALTH AND SAFETY CONSUMABLE STORES MISCELLANEOUS STAFF TRAVELLING **REMOVAL & STORAGE COSTS** REMOVAL & STORAGE COSTS **REMOVAL & STORAGE COSTS** HSF HARDSHIP EXPENDITURE PURCHASE OF EQUIPMENT STAFF TRAVELLING HOSPITALITY INITIATIVES

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42904	23/07/2024	531.00	0.00
42904	23/07/2024	119.25	0.00
42904	10/07/2024	303.31	0.00
42904	24/07/2024	378.75	0.00
43209	24/07/2024	40.00	0.00
42904	09/07/2024	969.17	0.00
42904	15/07/2024	562.63	0.00
42200	10/07/2024	1.40	0.00
42200	02/07/2024	33.80	0.00
42801	04/07/2024	41.99	0.00
42200	04/07/2024	3.30	0.00
32402	15/07/2024	60.00	0.00
32402	19/07/2024	60.00	0.00
22103	11/07/2024	30.00	0.00
42100	27/06/2024	299.99	0.00
42100	04/07/2024	14.99	0.00
42100	09/07/2024	225.98	0.00
42102	11/07/2024	89.28	0.00
42906	14/07/2024	95.00	0.00
42100	15/07/2024	44.95	0.00
42409	17/07/2024	21.23	0.00
42100	17/07/2024	357.46	0.00
C3647	18/07/2024	141.66	0.00
43209	24/07/2024	1,124.92	0.00
42100	22/07/2024	18.00	0.00
42200	02/07/2024	1.40	0.00
32100	03/07/2024	64.95	0.00
42200	05/07/2024	63.85	0.00
42200	08/07/2024	1.40	0.00
42200	16/07/2024	1.40	0.00
42200	23/07/2024	1.40	0.00
C1510	18/07/2024	125.00	0.00
42115	02/07/2024	139.00	0.00
42115	03/07/2024	75.60	0.00
42115	05/07/2024	206.40	0.00
42115	10/07/2024	32.10	0.00
42113	10/07/2024	48.00	0.00
42107	17/07/2024	165.32	0.00
43209	04/07/2024	8.33	0.00
32402	19/07/2024	8.56	0.00
42529	15/07/2024	57.20	0.00
42529	23/07/2024	47.14	0.00
42529	23/07/2024	10.06	0.00
42329 C3647	12/07/2024	203.42	0.00
C3647 C3647	12/07/2024	835.17	0.00
C3647	17/07/2024	1,075.08	0.00
C3647	17/07/2024	1,075.08	0.00
C3647 C3647	22/07/2024	99.22	0.00
C3647 C3647	22/07/2024	452.59	0.00
42100	09/07/2024	37.80	0.00
32402	11/07/2024	10.00	0.00
42200	11/07/2024	20.84	0.00
43200	19/07/2024	20.04	0.00
40200	13/01/2024	24.00	0.00