

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	AMAZON 204-3646056-45	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/07/2024	134.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 204-0528131-42	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/07/2024	46.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	08/07/2024	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/07/2024	21.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/07/2024	12.84	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA STORES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/07/2024	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WICKES FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/07/2024	29.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/07/2024	12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-8522598-28	INITIATIVES	MISCELLANEOUS EXPENSES	43200	28/06/2024	18.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-3096507-13	INITIATIVES	MISCELLANEOUS EXPENSES	43200	28/06/2024	19.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-8906613-40	INITIATIVES	MISCELLANEOUS EXPENSES	43200	30/06/2024	16.64	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-8906613-40	INITIATIVES	MISCELLANEOUS EXPENSES	43200	30/06/2024	33.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-8906613-40	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/07/2024	4.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-5811794-80	INITIATIVES	MISCELLANEOUS EXPENSES	43200	02/07/2024	122.27	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-4904287-38	INITIATIVES	MISCELLANEOUS EXPENSES	43200	05/07/2024	9.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-7068787-73	INITIATIVES	MISCELLANEOUS EXPENSES	43200	07/07/2024	46.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-9770911-10	INITIATIVES	MISCELLANEOUS EXPENSES	43200	08/07/2024	12.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-6943551-93	INITIATIVES	MISCELLANEOUS EXPENSES	43200	08/07/2024	19.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-9770911-10	INITIATIVES	MISCELLANEOUS EXPENSES	43200	08/07/2024	9.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	10/07/2024	-12.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.E-BADGES.NET	INITIATIVES	MISCELLANEOUS EXPENSES	43200	10/07/2024	13.11	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-0205588-77	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/07/2024	6.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-1036572-66	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/07/2024	57.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA STORES	INITIATIVES	MISCELLANEOUS EXPENSES	43200	16/07/2024	64.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-0566112-41	INITIATIVES	MISCELLANEOUS EXPENSES	43200	17/07/2024	4.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-0566112-41	INITIATIVES	MISCELLANEOUS EXPENSES	43200	17/07/2024	26.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-3148580-36	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/07/2024	41.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE RANGE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	20/07/2024	34.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HOME BARGAINS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	20/07/2024	57.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ALVER VALLEY GARDEN CE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/07/2024	13.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/07/2024	69.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-8007466-66	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/07/2024	1.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-8007466-66	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/07/2024	26.06	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDSTRETCHER - 0528	INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/07/2024	0.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HOME BARGAINS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/07/2024	-9.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON 202-0821757-87	INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/07/2024	19.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDLAND LTD - 1935	INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/07/2024	37.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	SUPERDRUG STORES PLC	INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/07/2024	2.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA STORES	INITIATIVES	MISCELLANEOUS EXPENSES	43200	25/07/2024	24.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE WN3MO27A5	INITIATIVES	MISCELLANEOUS EXPENSES	43200	25/07/2024	7.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE F68NK7E65	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/07/2024	2.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	MPS VWFS UK	VEHICLE MGT & TRACKING	DIRECT TRANSPORT COSTS	32100	28/06/2024	535.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SJA SEMAFONE MOTO	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	03/07/2024	126.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GSUITE_GOSPORT.GOV.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/07/2024	43.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	PAYPAL BUSINESSSOU	INITIATIVES	MISCELLANEOUS EXPENSES	43200	02/07/2024	85.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/07/2024	29.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-7542422-37	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/07/2024	8.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DAVID COVER AND SON	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/07/2024	33.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-5567823-99	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/07/2024	12.37	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-7120358-04	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/07/2024	8.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	08/07/2024	8.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-7287279-38	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	12/07/2024	8.78	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 205-1188256-09	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	12/07/2024	16.35	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/07/2024	1.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CARTERS OF SWANWIC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/07/2024	58.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CARTERS OF SWANWIC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/07/2024	31.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DAVID COVER AND SON	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	22/07/2024	26.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER - 0528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	23/07/2024	11.87	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/07/2024	613.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/07/2024	644.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/07/2024	156.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/07/2024	166.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/07/2024	90.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/07/2024	587.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/07/2024	188.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/07/2024	564.11	0.00

GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/07/2024	531.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/07/2024	119.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/07/2024	303.31	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/07/2024	378.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	24/07/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/07/2024	969.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/07/2024	562.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	10/07/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	02/07/2024	33.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	DOMINO S PIZZA	STAFF SUBSISTENCE	EXPENSES	42801	04/07/2024	41.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	CO-OP GROUP 310656	HOSPITALITY	CATERING	42200	04/07/2024	3.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	CIVIL ENFORCEMENT	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/07/2024	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	CIVIL ENFORCEMENT	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/07/2024	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TIMPSON LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	11/07/2024	30.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	SCREWFIX DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/06/2024	299.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.AMAZON 204-775293	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/07/2024	14.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.FRONTLINE-SAFETY.C	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/07/2024	225.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.TUDORENVIRONMENTAL	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	11/07/2024	89.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNB2BPRIME 918M735Y5	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	14/07/2024	95.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAY.AMAZON.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/07/2024	44.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 202-2892695-90	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	17/07/2024	21.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/07/2024	357.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 202-9228971-07	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	18/07/2024	141.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	WF UK4289347541	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	24/07/2024	1,124.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/07/2024	18.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	02/07/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	PORTSMOUTH AUDI	VEHICLE MGT & TRACKING	DIRECT TRANSPORT COSTS	32100	03/07/2024	64.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ASDA STORES	HOSPITALITY	CATERING	42200	05/07/2024	63.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	08/07/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	16/07/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	23/07/2024	1.40	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	18/07/2024	125.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STK SHUTTERSTOCK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	02/07/2024	139.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	VIKING	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	03/07/2024	75.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.PRESCO-UK.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	05/07/2024	206.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP CHILVERS REPROGRA	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/07/2024	32.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SAFETY SIGNS 4 LESS	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	10/07/2024	48.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AGA PRINT LTD.	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	17/07/2024	165.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	04/07/2024	8.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/07/2024	8.56	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SPAR INVESTMENTS LIMIT	REMOVAL & STORAGE COSTS	SERVICES	42529	15/07/2024	57.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SPAR INVESTMENTS LIMIT	REMOVAL & STORAGE COSTS	SERVICES	42529	23/07/2024	47.14	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SPAR INVESTMENTS LIMIT	REMOVAL & STORAGE COSTS	SERVICES	42529	23/07/2024	10.06	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	12/07/2024	203.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	12/07/2024	835.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	17/07/2024	1,075.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	17/07/2024	1,075.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	22/07/2024	99.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	22/07/2024	452.59	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ROD GASKIN LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/07/2024	37.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	11/07/2024	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	POUNDSTRETCHER - 0528	HOSPITALITY	CATERING	42200	11/07/2024	20.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HIGH SPEED TRAINING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/07/2024	24.00	0.00