

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		31/07/2024	98.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER - 0528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		31/07/2024	8.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 204-7819272-52	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		01/08/2024	44.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON 204-1744686-69	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		02/08/2024	60.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		14/08/2024	8.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	SHELTER TRADING LTD	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES		01/08/2024	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	SHELTER TRADING LTD	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES		01/08/2024	325.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	BP ANSON SERVICE STATI	INITIATIVES	MISCELLANEOUS EXPENSES		28/07/2024	40.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	BUYTSHIRTSONLINELTD	INITIATIVES	MISCELLANEOUS EXPENSES		30/07/2024	118.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA STORES	INITIATIVES	MISCELLANEOUS EXPENSES		31/07/2024	-24.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE KL0RV4M45	INITIATIVES	MISCELLANEOUS EXPENSES		31/07/2024	19.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE 608X68U55	INITIATIVES	MISCELLANEOUS EXPENSES		31/07/2024	19.86	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HAMPSHIRE COUNTY COUNC	INITIATIVES	MISCELLANEOUS EXPENSES		31/07/2024	82.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		01/08/2024	-5.56	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		01/08/2024	45.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		01/08/2024	12.18	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		06/08/2024	35.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ALDI STORES LTD	HOSPITALITY	CATERING		07/08/2024	6.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		08/08/2024	51.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		08/08/2024	53.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE RANGE	INITIATIVES	MISCELLANEOUS EXPENSES		08/08/2024	14.64	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		08/08/2024	4.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE I99LE1925	INITIATIVES	MISCELLANEOUS EXPENSES		11/08/2024	11.68	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ALDI STORES LTD	HOSPITALITY	CATERING		14/08/2024	8.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		15/08/2024	30.86	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HOME BARGAINS	INITIATIVES	MISCELLANEOUS EXPENSES		15/08/2024	11.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		20/08/2024	27.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA SUPERSTORE	HOSPITALITY	CATERING		21/08/2024	14.69	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES		22/08/2024	119.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	INTUIT LTD MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES		26/07/2024	12.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES		31/07/2024	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GSUITE_GOSPORT.GOV.UK	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING		01/08/2024	43.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING		04/08/2024	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	HAMPSHIRE COUNTY COUNC	INITIATIVES	MISCELLANEOUS EXPENSES		21/08/2024	92.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	INTUIT LTD MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES		26/08/2024	11.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE JV8HY3695	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		07/08/2024	7.46	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE 416JX3TY5	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		13/08/2024	26.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DAVID COVER AND SON	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		14/08/2024	32.44	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.TUDORENVIRONMENTALC	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		26/07/2024	453.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		26/07/2024	35.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY		30/07/2024	27.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.LSENGINEERS.CO.UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		31/07/2024	49.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		01/08/2024	38.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SOLENT CYCLES LTD	VEHICLE SERVICES	DIRECT TRANSPORT COSTS		02/08/2024	141.64	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	KINGFISHER DIRECT LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		02/08/2024	411.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		05/08/2024	-30.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CHEMISOLV	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS		13/08/2024	85.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		13/08/2024	66.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		13/08/2024	65.36	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		13/08/2024	12.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		13/08/2024	18.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	G A R TRAINING SERVICE	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES		21/08/2024	2,430.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		21/08/2024	124.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		22/08/2024	56.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY		22/08/2024	27.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		10/08/2024	341.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		15/08/2024	55.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		16/08/2024	68.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		16/08/2024	283.30	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		16/08/2024	223.31	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		23/08/2024	673.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		29/07/2024	497.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		31/07/2024	211.64	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		31/07/2024	501.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		05/08/2024	192.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		14/08/2024	66.75	0.00

GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/08/2024	182.72	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/08/2024	73.93	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/08/2024	90.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/08/2024	67.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/08/2024	710.78	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/08/2024	76.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/08/2024	60.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/08/2024	72.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PHOENIX CARS GOSPORT L	TAXI HOME PICK UP	SERVICES	42524	07/08/2024	45.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	19/08/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	21/08/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/08/2024	503.13	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/08/2024	582.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/08/2024	51.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/08/2024	403.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/07/2024	595.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/07/2024	390.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON 026-3966472-64	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/07/2024	333.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	29/07/2024	45.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ULTRA SECURE LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	01/08/2024	499.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CLEARWAYONLINE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	01/08/2024	522.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	05/08/2024	349.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	05/08/2024	349.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	08/08/2024	213.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	AMAZON SN7QS4AH5	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	11/08/2024	18.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TUFFERMAN LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	14/08/2024	94.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE JJ2YK8315	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	19/08/2024	19.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	20/08/2024	73.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	20/08/2024	75.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	21/08/2024	-64.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE QJ6TF6K35	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	21/08/2024	7.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	06/08/2024	169.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	COUNTRYSOUTH	HOMELESSNESS - RIA	GRANTS AND SUBSCRIPTIONS	42908	02/08/2024	2,584.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/08/2024	294.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	26/07/2024	4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	BEST HAND CAR WASH GOS	CAR WASH	DIRECT TRANSPORT COSTS	32107	26/07/2024	7.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	31/07/2024	43.16	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	01/08/2024	7.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	06/08/2024	17.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/08/2024	25.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	14/08/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	21/08/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BOOKING.COM	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/07/2024	370.26	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AQUADRAGONVCARS	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	27/07/2024	31.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CLR WWW.GWR-FASTENERS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	02/08/2024	12.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.FERNITE.CO.UK	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	06/08/2024	110.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AGA PRINT LTD.	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	12/08/2024	68.78	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/08/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/08/2024	12.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ASDA STORES	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3647	23/08/2024	150.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON D94IO12H5	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	05/08/2024	274.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	08/08/2024	130.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	CURRYS ONLINE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	09/08/2024	381.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	VICTORY TROPHIES	LONG SERVICE LEAVING GIFTS	EQUIP, FURNITURE AND MATERIALS	42112	27/08/2024	18.50	0.00