

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	02/09/2024	15.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA STORES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/09/2024	22.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/09/2024	7.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE NA5BZ0GY5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/09/2024	75.02	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE T692Y3UA4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/09/2024	83.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE TH5MB1CX4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/09/2024	27.02	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/09/2024	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/09/2024	48.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HTTP://WWW.HYDRO-X.CO.	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/09/2024	2,795.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HTTP://WWW.HYDRO-X.CO.	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/09/2024	215.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	27/08/2024	58.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BROXAP LTD	SEATS AND LITTER BASKETS	EQUIP, FURNITURE AND MATERIALS	42104	28/08/2024	1,409.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	30/08/2024	29.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SAFETYSPECS	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	16/09/2024	162.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	PREMIER	HOSPITALITY	CATERING	42200	30/08/2024	3.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	18/09/2024	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	PREMIER	HOSPITALITY	CATERING	42200	19/09/2024	7.09	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON TH0YY55Q4	HOSPITALITY	CATERING	42200	24/09/2024	11.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GSUITE_GOSPORT.GOV.UK	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	01/09/2024	43.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	03/09/2024	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	INTUIT LTD MAILCHIMP	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	26/09/2024	11.78	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ATKINSON ELECTRICAL WH	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	28/08/2024	75.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER - 0528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	30/08/2024	4.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	SHARKNINJA EUROPE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/09/2024	66.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE T63U73X64	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/09/2024	6.54	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER - 0528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	24/09/2024	14.74	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE TH3MM7G14	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/09/2024	12.71	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE TH9R05XN4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/09/2024	5.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE TH6YW0P24	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/09/2024	3.22	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE TH1YM2PA4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/09/2024	17.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE TH3267U74	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	27/09/2024	28.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/09/2024	38.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CROMWELL TOOLS LTD	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	09/09/2024	174.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	COVERS WEBSITE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	09/09/2024	165.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	11/09/2024	3.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	COVERS WEBSITE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/09/2024	89.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ALVER VALLEY GARDEN CE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/09/2024	19.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	17/09/2024	11.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GOSPORT PLANT & TOOL H	VEHICLE/PLANT HIRE	CONTRACT HIRE & OPER LEASES	32301	17/09/2024	147.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GOSPORT PLANT & TOOL H	VEHICLE/PLANT HIRE	CONTRACT HIRE & OPER LEASES	32301	20/09/2024	-50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	TIMPSON LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	20/09/2024	66.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	26/09/2024	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	26/09/2024	7.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	26/09/2024	2.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/08/2024	89.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/08/2024	396.05	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/08/2024	570.77	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/08/2024	248.31	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/09/2024	589.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/09/2024	85.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	GREEN-COLO.C GC 21499	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/09/2024	26.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/09/2024	58.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/09/2024	98.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/09/2024	55.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2024	613.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2024	659.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2024	639.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/09/2024	514.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/09/2024	342.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/09/2024	563.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/09/2024	311.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/09/2024	478.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	29/08/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/08/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/09/2024	589.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/09/2024	60.83	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	KING BURGER	CAR WASH	DIRECT TRANSPORT COSTS	32107	29/08/2024	7.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SUMUP REMCO LEISURE	HOSPITALITY	CATERING	42200	31/08/2024	11.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	20/09/2024	2.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.CIPS.ORG	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	13/09/2024	195.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK IR2ME9OM5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/09/2024	10.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE XK0MW21Z5	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	04/09/2024	11.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/09/2024	12.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/09/2024	8.46	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON GD2BK8DR5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/09/2024	14.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.HOMELESS.ORG.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	12/09/2024	228.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	EVACUATION CHAIRS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2024	834.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON FL69J6095	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	14/09/2024	9.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON T63XY2G94	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/09/2024	8.31	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PWC SHOP DIGITAL	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	17/09/2024	350.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE T64LN5VX4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/09/2024	20.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON T61062BS4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	18/09/2024	5.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE T600H8BZ4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/09/2024	7.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING	CRB & DISCLOSURE CHECKS	SERVICES	42515	20/09/2024	18.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HALFORDS 0594	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	18/09/2024	11.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAINLINE	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	13/09/2024	10.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE CP30R8QA5	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	03/09/2024	14.76	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE 256BP0LH5	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	04/09/2024	12.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	MY FUTURE LIVING	HOMELESSNESS - RIA	GRANTS AND SUBSCRIPTIONS	42908	02/09/2024	1,421.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WINCHESTER CITY COUNCI	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/09/2024	2.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WINCHESTER	STAFF SUBSISTENCE	EXPENSES	42801	09/09/2024	25.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	28/08/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	03/09/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	09/09/2024	1.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	17/09/2024	1.45	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	16/09/2024	125.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP CHILVERS REPROGRA	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	20/09/2024	51.88	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	FAREHAM BC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/09/2024	8.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.TUDORENVIRONMENTALC	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	19/09/2024	66.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE Z63MD7LT5	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	05/09/2024	25.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE MARINE WAREHOUSE L	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	06/09/2024	99.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TIMPSON LIMITED	HOSPITALITY	CATERING	42200	16/09/2024	116.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE MQ1355PH5	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	16/09/2024	13.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	20/09/2024	35.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.FENLANDLEISURE.CO.	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/09/2024	124.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ASDA STORES	FLORAL DECORATIONS	EQUIP, FURNITURE AND MATERIALS	42124	25/09/2024	15.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	26/09/2024	9.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	26/09/2024	4.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	26/09/2024	3.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HCC REGISTRATION - CER	PROFESSIONAL FEES	SERVICES	42500	04/09/2024	12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	29/08/2024	255.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	VICTORY TROPHIES	LONG SERVICE LEAVING GIFTS	EQUIP, FURNITURE AND MATERIALS	42112	20/09/2024	18.50	0.00