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	ICELAND	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	05/10/2019	3.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA SERVICE UNITS ADMIN COSTS	ASDA SUPERSTORE PORTSMOUTH CITY CO	CLEANING MATERIALS COURT COSTS	EQUIP, FURNITURE AND MATERIALS SERVICES	42114 42511	10/10/2019 10/10/2019	4.50 12.20	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WWW.THELAWSOCIETY.ORG WWW.THELAWSOCIETY.ORG	PROFESSIONAL FEES PROFESSIONAL FEES	SERVICES SERVICES	42500 42500	14/10/2019 14/10/2019	338.00 338.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	04/10/2019	10.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE PLANNING SERVICES	WM MORRISONS STORE ASDA SUPERSTORE	MAYORS RETAINED ALLOWANCE INITIATIVES	MEMBERS; ALLOWANCES MISCELLANEOUS EXPENSES	42705 43200	18/10/2019 17/10/2019	5.00 27.12	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	ASDA SUPERSTORE POUNDSTRETCHER 528	CONSUMABLE STORES CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42115 42114	03/10/2019 11/10/2019	27.50 10.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	ASDA SUPERSTORE ASDA SUPERSTORE	CLEANING MATERIALS MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42114 43209	23/10/2019 23/10/2019	2.92 8.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	ALDI STORES LTD ZODIAC	CLEANING MATERIALS CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42114	24/10/2019 24/10/2019	6.58 5.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	STAFF SUBSISTENCE	EXPENSES	42801	04/10/2019	6.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING AMAZON MUSIC	CRB & DISCLOSURE CHECKS MISCELLANEOUS	SERVICES MISCELLANEOUS EXPENSES	42515 43209	08/10/2019 11/10/2019	23.00 -9.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	GOSPORT FERRY LTD SWRAILWAY TCK OFF	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	17/10/2019 17/10/2019	3.70 82.60	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS HIGHWAYS ROADS AND TRANSPORT	PRET A MANGER PAYPAL PPO ONLINE	STAFF SUBSISTENCE PURCHASE OF EQUIPMENT	EXPENSES EQUIP, FURNITURE AND MATERIALS	42801 42100	17/10/2019 03/10/2019	6.20 52.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SW RAILWAY APP	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/10/2019	76.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	OCS CATERING HAMPSSHIR WWW.SMARTPARKING.COM	STAFF SUBSISTENCE MISCELLANEOUS	EXPENSES MISCELLANEOUS EXPENSES	42801 43209	15/10/2019 15/10/2019	1.29 60.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	LUL TICKET MACHINE FINE CARS (LEE ON SOLE	STAFF TRAVELLING VEHICLE REPAIRS	PUBLIC TRANSPORT DIRECT TRANSPORT COSTS	32402 32103	17/10/2019 22/10/2019	9.80 11.30	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS	WWW.GOV.UK ROYAL MAIL ONLINE SHOP	LEGAL FEES POSTAGE HOLDING A/C	SERVICES EXPENSES	42506 C1510	23/10/2019 02/10/2019	1.50 228.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	ASDA STORES/PETROL/ MILLENNIUM GLOUCES	PETROL/DIESEL/OIL STAFF SUBSISTENCE	DIRECT TRANSPORT COSTS EXPENSES	32104 42801	27/09/2019 06/10/2019	8.37 -122.04	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TFL TRAVEL CH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/10/2019	2.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	SWRAILWAY TCK OFF MILLENNIUM GLOUCES	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	06/10/2019 06/10/2019	43.20 101.70	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	MILLENNIUM HOTELS TFL TRAVEL CH	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	06/10/2019 07/10/2019	20.53 2.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	ODEON TGI FRIDAYS UK LTD	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801 42801	09/10/2019 09/10/2019	6.63 23.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	STADIUM MK LTD ASDA STORES/PETROL/	STAFF SUBSISTENCE	EXPENSES	42801	10/10/2019	9.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	FLYBE.COM KHGZ6R 0	PETROL/DIESEL/OIL STAFF TRAVELLING	DIRECT TRANSPORT COSTS PUBLIC TRANSPORT	32104 32402	11/10/2019 14/10/2019	35.93 121.77	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	CROWNE PLAZA HOTELS MRH ROWTON SERVICE STA	STAFF SUBSISTENCE PETROL/DIESEL/OIL	EXPENSES DIRECT TRANSPORT COSTS	42801 32104	25/10/2019 25/10/2019	87.71 46.03	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	WELCOME BREAK WARWICK WWW.HEARTINTERNET.COM	STAFF SUBSISTENCE PURCHASE OF SOFTWARE	EXPENSES COMMUNICATIONS AND COMPUTING	42801 42613	25/10/2019 04/10/2019	6.91 19.18	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	THE HOSTING HEROES LTD	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	04/10/2019	29.97	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CULTURAL AND RELATED SERVICES	PAYPAL SAFELINCSLT MILLENNIUM GLOUCES	HRA SECURITY STAFF SUBSISTENCE	HRA - PREMISES COSTS EXPENSES	29101 42801	04/10/2019 06/10/2019	23.86 -101.70	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	MILLENNIUM GLOUCES WWW.PWC.COM	STAFF SUBSISTENCE PURCHASE OF SOFTWARE	EXPENSES COMMUNICATIONS AND COMPUTING	42801 42613	06/10/2019 07/10/2019	101.70 150.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE APPLE.COM/UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	08/10/2019 09/10/2019	23.29 2,426.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	APPLE.COM/UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/10/2019	399.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT		SPECSAVERSEVOUGB- WWW.NOVATECH.CO.UK	EYE TESTS PURCHASE OF EQUIPMENT	INDIRECT EMPLOYEE EXPENSES EQUIP, FURNITURE AND MATERIALS	12220 42100	09/10/2019 09/10/2019	255.00 114.55	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	HIGHSTREETVOUCHERS AMZNMKTPLACE	PRIZES/LONG SERVICE AWARDS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42111 42100	10/10/2019 10/10/2019	50.00 7.07	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	AMZNMKTPLACE ESEDIRECT.CO.UK	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	11/10/2019 11/10/2019	201.52 82.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	FR JONES AND SON LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/10/2019	157.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CENTRAL SERVICES TO THE PUBLIC	SCREWFIX DIRECT AMZNMKTPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	11/10/2019 12/10/2019	24.99 19.59	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMZNMKTPLACE	FURNITURE PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108 42100	13/10/2019 13/10/2019	162.37 15.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES HRA	HOTEL IBIS WWW.ARGOS.CO.UK	INITIATIVES PURCHASE OF EQUIPMENT	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43200 42100	14/10/2019 14/10/2019	345.61 53.26	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	HOTEL IBIS AMZNMKTPLACE	INITIATIVES PURCHASE OF EQUIPMENT	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43200 42100	15/10/2019	21.38 15.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/10/2019 17/10/2019	124.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CORPORATE AND DEMOCRATIC CORE	ARGOS LTD AMZNMKTPLACE	FURNITURE PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108 42100	18/10/2019 21/10/2019	48.00 13.49	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK ZOLEMBA B.V.	FURNITURE STATIONERY	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42108 42409	21/10/2019 21/10/2019	93.27 50.21	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	ARGOS LTD AMAZON.CO.UK MO5QL7H64	FURNITURE REPAIR & MAINTAIN BUILDINGS	EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS	42108 22100	21/10/2019 22/10/2019	12.00 20.34	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	HALFORDS ON LINE	VEHICLE SERVICES	DIRECT TRANSPORT COSTS	32102	22/10/2019	62.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP AMZNMKTPLACE	PURCHASE OF EQUIPMENT REPAIR & MAINTAIN BUILDINGS	EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS	42100 22100	24/10/2019 24/10/2019	12.49 24.47	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	CURRYS ONLINE TOOLSTATION LTD	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	24/10/2019 24/10/2019	124.17 49.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	L & S ENGINEERS LTD AMZNMKTPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	25/10/2019 25/10/2019	20.30 34.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	ARGOS RETAIL GROUP TVLICENSING.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS SERVICES	42100 42527	09/10/2019 16/10/2019	14.00 154.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	24/10/2019	154.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAINLINE.COM TRAINLINE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	09/10/2019 16/10/2019	52.96 52.96	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAINLINE.COM TRAINLINE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	20/10/2019 24/10/2019	30.91 52.71	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE SWRAILWAYSELFSERVE	COST OF MEALS STAFF TRAVELLING	CATERING PUBLIC TRANSPORT	42201 32402	15/10/2019 23/10/2019	6.77 9.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.WIGHTLINK.CO.UK	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	25/10/2019	52.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA	WM MORRISONS STORE WM MORRISONS STORE	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	01/10/2019 22/10/2019	6.15 9.54	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK AMAZON.CO.UK MO64824Y4	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	01/10/2019 02/10/2019	65.74 82.23	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC PLANNING SERVICES	WWW.PESTCONTROLDIRECT. HIGHSTREETVOUCHERS	PURCHASE OF EQUIPMENT INITIATIVES	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43200	02/10/2019 03/10/2019	94.16 30.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK AMZNMKTPLACE AMAZON.CO	FURNITURE PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108 42100	03/10/2019 04/10/2019	115.79 15.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/10/2019	33.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AMZNMKTPLACE CURTAINS DIRECT	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	04/10/2019 10/10/2019	264.96 502.95	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	HOO HOOTSUITE INC CROWNE PLAZA HOTELS	PURCHASE OF EQUIPMENT STAFF SUBSISTENCE	EQUIP, FURNITURE AND MATERIALS EXPENSES	42100 42801	15/10/2019 25/10/2019	86.28 297.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	TRIUMPH FURNITURE LTD DAVES TACKLE SHOP LTD	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	01/10/2019 01/10/2019	444.48 24.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	L & S ENGINEERS LT	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	07/10/2019	16.55	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.LSC-UK.COM L & S ENGINEERS LT	HIGHER LEVEL STEWARDSHIP EQUIPMENT MAINTENANCE	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43218 42102	11/10/2019	372.10 -3.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	TESCO STORES 4341 AMZNMKTPLACE	CONSUMABLE STORES MAINTENANCE OF GROUNDS	EQUIP, FURNITURE AND MATERIALS GROUNDS MAINTENANCE COSTS	42115 22900	17/10/2019 21/10/2019	26.80 18.93	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES HRA	TOOLSTATION LTD B & Q 1002	REPAIR & MAINTAIN BUILDINGS PURCHASE OF EQUIPMENT	REPAIRS AND MAINT OF BUILDINGS EQUIP, FURNITURE AND MATERIALS	22100 42100	25/10/2019 19/10/2019	9.98 31.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	30/09/2019	4.90	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HOUSING SERVICES	RINGGO WM MORRISONS STORE	STAFF TRAVELLING COST OF MEALS	PUBLIC TRANSPORT CATERING	32402 42201	25/10/2019 24/10/2019	1.30 200.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO 3C_ FAREHAM BC	LDP OTHER TRAINING STAFF TRAVELLING	INDIRECT EMPLOYEE EXPENSES PUBLIC TRANSPORT	12218 32402	30/09/2019 03/10/2019	2.17 1.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAINLINE OCS CATERING HAMPSSHIR	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	14/10/2019 15/10/2019	79.47 5.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TFL TRAVEL CH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	17/10/2019	4.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	CAFFE NERO 469 NEW BRI CAFFE NERO 469 NEW BRI	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801 42801	17/10/2019 17/10/2019	3.08 3.09	0.00 0.00