

| 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 | MARTIN MCCOLL | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 30/11/2019 | 3.32 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WWW.MONEYCLAIM.GOV | COURT COSTS | SERVICES | 42511 | 16/12/2019 | 25.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | GOSPORT FERRY LTD | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 19/12/2019 | 3.70 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SUMUP TONY HARDING | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 19/12/2019 | 5.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | THE RANGE | MAYORS RETAINED ALLOWANCE | MEMBERS, ALLOWANCES | 42705 | 29/11/2019 | 23.98 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | ASDA SUPERSTORE | MAYORS RETAINED ALLOWANCE | MEMBERS, ALLOWANCES | 42705 | 30/11/2019 | 6.09 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | PLANNING SERVICES | ICELAND | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 29/11/2019 | 12.54 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | PLANNING SERVICES | ASDA SUPERSTORE | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 29/11/2019 | 1.59 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | PLANNING SERVICES | POUNDSTRETCHER 528 | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 17/12/2019 | 45.84 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | ATHENA CRAFTS | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 20/12/2019 | 12.98 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | SUPERDRUG STORES PLC | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 02/12/2019 | 8.88 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | POUNDSTRETCHER 528 | CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS | 42114 | 19/12/2019 | 9.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 03/12/2019 | 232.75 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | 64 ALMA ROAD LIMITED | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 03/12/2019 | 232.75 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 09/12/2019 | 241.60 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WWW.GARDENRECYCLINGSCH | LEASE/HIRE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42101 | 17/12/2019 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WWW.GARDENRECYCLINGSCH | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 17/12/2019 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | THE POST OFFICE | OTHER POSTAL SERVICES | COMMUNICATIONS AND COMPUTING | 42616 | 28/11/2019 | 47.57 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | EGRESS SWITCH | PURCHASE OF SOFTWARE | COMMUNICATIONS AND COMPUTING | 42613 | 02/12/2019 | 63.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | WM MORRISONS STORE | HOSPITALITY | CATERING | 42200 | 02/12/2019 | 50.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | AMZNMKTPLACE | HOSPITALITY | CATERING | 42200 | 02/12/2019 | 12.54 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | WM MORRISONS STORE | HOSPITALITY | CATERING | 42200 | 03/12/2019 | 10.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | ALDI STORES LTD | HOSPITALITY | CATERING | 42200 | 09/12/2019 | 12.87 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | WM MORRISONS STORE | HOSPITALITY | CATERING | 42200 | 12/12/2019 | 9.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | DOMINOS PIZZA UK & IRE | HOSPITALITY | CATERING | 42200 | 12/12/2019 | 39.47 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | FIRST HAMPSHIRE | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 28/11/2019 | 4.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | THE POST OFFICE | OTHER POSTAL SERVICES | COMMUNICATIONS AND COMPUTING | 42616 | 03/12/2019 | 23.63 | 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 | 04/12/2019 | 67.50 | 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 | 04/12/2019 | 77.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | THE POST OFFICE | OTHER POSTAL SERVICES | COMMUNICATIONS AND COMPUTING | 42616 | 05/12/2019 | 11.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | VENDING SOLUTIONS LIM | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 26/12/2019 | 1.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | APPLE.COM/UK | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 29/11/2019 | 1,213.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | APPLE.COM/UK | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 29/11/2019 | 399.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 29/11/2019 | 21.62 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 01/12/2019 | 12.07 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | ENV AND REGULATORY SERVICES | WWW.STINKYINK.COM | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 02/12/2019 | 6.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | HIGHSTREETVOUCHERS | PRIZES/LONG SERVICE AWARDS | EQUIP, FURNITURE AND MATERIALS | 42111 | 04/12/2019 | 25.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SP_LDC PAGERS DIRECT | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 04/12/2019 | 10.05 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SP_LDC PAGERS DIRECT | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 04/12/2019 | 10.05 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | SCREWFIX DIRECT | REPAIR & MAINTAIN BUILDINGS | REPAIRS AND MAINT OF BUILDINGS | 22100 | 04/12/2019 | 8.22 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 04/12/2019 | 14.56 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE AMAZON.CO | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 05/12/2019 | 11.20 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | ENV AND REGULATORY SERVICES | WWW.STOCKSIGNS.CO.UK | REPAIR & MAINTAIN BUILDINGS | REPAIRS AND MAINT OF BUILDINGS | 22100 | 06/12/2019 | 50.06 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | ENV AND REGULATORY SERVICES | WWW.EAZY-PRINT.COM | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 06/12/2019 | 12.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | ARGOS RETAIL GROUP | CONTRIBUTIONS | GRANTS AND SUBSCRIPTIONS | 42907 | 06/12/2019 | 58.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | AMZNMKTPLACE AMAZON.CO | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 08/12/2019 | 41.98 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | WWW.HEARTINTERNET.COM | SOFTWARE LICENCES/SUBSCRIPTI | COMMUNICATIONS AND COMPUTING | 42614 | 09/12/2019 | 7.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 10/12/2019 | 17.06 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | PLANNING SERVICES | AMAZON.CO.UK 5S1HJ9455 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 11/12/2019 | 149.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 12/12/2019 | 14.57 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 13/12/2019 | 35.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 16/12/2019 | 41.98 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | AMZNMKTPLACE AMAZON.CO | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 17/12/2019 | -41.98 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 17/12/2019 | -20.48 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 17/12/2019 | 29.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | ENV AND REGULATORY SERVICES | SEPD PLC | ELECTRICITY | ENERGY COSTS | 22201 | 19/12/2019 | 364.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAVELODGE | LDP OTHER TRAINING | INDIRECT EMPLOYEE EXPENSES | 12218 | 19/12/2019 | 505.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | CURRYS ONLINE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 19/12/2019 | 129.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMAZON.CO.UK 058BI53R5 | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 23/12/2019 | 9.56 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WWW.CPAG.ORG.UK | BOOKS AND PUBLICATIONS | PRINTING, STAT & OFFICE EXP | 42410 | 23/12/2019 | 141.49 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 24/12/2019 | 12.07 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WWW.GARDENRECYCLINGSCH | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 17/12/2019 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WWW.GARDENRECYCLINGSCH | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 17/12/2019 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WWW.GARDENRECYCLINGSCH | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 17/12/2019 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | ARGOS LTD | FURNITURE | EQUIP, FURNITURE AND MATERIALS | 42108 | 20/12/2019 | 14.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 16/12/2019 | 316.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 23/12/2019 | 452.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | THETRAINLINE.COM | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 02/12/2019 | 43.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WM MORRISONS STORE | COST OF MEALS | CATERING | 42201 | 03/12/2019 | 6.24 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | 3C_ FAREHAM BC | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 16/12/2019 | 2.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | BARNARDOS | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 21/12/2019 | 3.37 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WINCHESTER CITY COUNCI | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 28/11/2019 | 7.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | NCP LTD | STAFF SUBSISTENCE | EXPENSES | 42801 | 04/12/2019 | 3.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | SAINSBURYS 0657 | MAYORS RETAINED ALLOWANCE | MEMBERS, ALLOWANCES | 42705 | 01/12/2019 | 10.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | ALDI STORES LTD | MAYORS RETAINED ALLOWANCE | MEMBERS, ALLOWANCES | 42705 | 05/12/2019 | 6.18 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WM MORRISONS STORE | COST OF MEALS | CATERING | 42201 | 10/12/2019 | 9.11 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | ASDA SUPERSTORE | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 16/12/2019 | 9.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | TESCO STORES 4341 | COST OF MEALS | CATERING | 42201 | 17/12/2019 | 4.62 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE AMAZON.CO | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 29/11/2019 | 34.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE AMAZON.CO | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 06/12/2019 | -32.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | CURRYS ONLINE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 18/12/2019 | 107.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | WWW.TOOLSTATION.COM | SIGNAGE | REPAIRS AND MAINT OF BUILDINGS | 22105 | 29/11/2019 | 14.40 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | ABBEY FARM FEEDS | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 06/12/2019 | 28.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | ALDI STORES LTD | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 06/12/2019 | 8.30 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SWRAILWAY TCK OFF | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 03/12/2019 | 53.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | ARGOS RETAIL GROUP | CONTRIBUTIONS | GRANTS AND SUBSCRIPTIONS | 42907 | 06/12/2019 | 7.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | 3C_ FAREHAM BC | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 03/12/2019 | 2.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | 3C_ FAREHAM BC | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 16/12/2019 | 3.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WINCHESTER CITY COUNCI | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 04/12/2019 | 3.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WINCHESTER CITY COUNCI | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 11/12/2019 | 4.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | GRANGE ROAD SERVICE ST | PETROL/DIESEL/OIL | DIRECT TRANSPORT COSTS | 32104 | 12/12/2019 | 20.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 06/12/2019 | 145.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 11/12/2019 | 273.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 13/12/2019 | 316.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 20/12/2019 | 495.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 23/12/2019 | 495.67 | 0.00 |