| 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 | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 21/02/2020 | 44.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | AQUA CARS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 21/02/2020 | 5.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | HOUSING SERVICES HRA | HOTEL IBIS ARGOS LTD | HOMELESSNESS - B & B PURCHASE OF EQUIPMENT | GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS | 42904 42100 | 21/02/2020 06/02/2020 | 8.33 4.16 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT | HRA SERVICE UNITS ADMIN COSTS | ASDA SUPERSTORE PORTSMOUTH CITY CO | MISCELLANEOUS STAFF SUBSISTENCE | MISCELLANEOUS EXPENSES EXPENSES | 43209 42801 | 27/02/2020 28/01/2020 | 12.57 3.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | GOSPORT FERRY LTD SUMUP KEITH OASTLER | STAFF SUBSISTENCE | EXPENSES | 42801 | 05/02/2020 | 3.70 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | PORTSMOUTH CITY CO | STAFF SUBSISTENCE STAFF SUBSISTENCE | EXPENSES EXPENSES | 42801 42801 | 05/02/2020 06/02/2020 | 5.20 2.60 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | GOSPORT FERRY LTD SUMUP HACKNEY CARRIA | STAFF SUBSISTENCE STAFF SUBSISTENCE | EXPENSES EXPENSES | 42801 42801 | 12/02/2020 12/02/2020 | 3.70 5.40 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | TRAINLINE TFL TRAVEL CH | ESSENTIAL PROF TRAINING ESSENTIAL PROF TRAINING | INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES | 12217 12217 | 21/02/2020 26/02/2020 | 93.70 4.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE | TESCO STORES 5956 WM MORRISONS STORE | STAFF SUBSISTENCE MAYORS RETAINED ALLOWANCE | EXPENSES MEMBERS; ALLOWANCES | 42801 42705 | 26/02/2020 28/01/2020 | 2.40 27.20 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE | AMZNMKTPLACE | MAYORS RETAINED ALLOWANCE | MEMBERS ¿ ALLOWANCES | 42705 | 29/01/2020 | 7.88 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES MEMBERS; ALLOWANCES | 42705 42705 | 30/01/2020 31/01/2020 | 8.00 8.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE | TFL BUSINESS BOPS WEB THE ANVIL TRUST LTD | CONGESTION CHARGE MAYORS RETAINED ALLOWANCE | PUBLIC TRANSPORT MEMBERS : ALLOWANCES | 32400 42705 | 07/02/2020 13/02/2020 | 11.50 37.30 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE | THE RANGE WM MORRISONS STORE | MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE | MEMBERS; ALLOWANCES MEMBERS; ALLOWANCES | 42705 42705 | 22/02/2020 24/02/2020 | 13.96 8.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | PLANNING SERVICES PLANNING SERVICES | FACEBK F68CKRSAF2 WM MORRISONS STORE | INITIATIVES HOSPITALITY | MISCELLANEOUS EXPENSES CATERING | 43200 42200 | 31/01/2020 25/02/2020 | 23.00 6.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WICKES FAREHAM | CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS | 42114 | 29/01/2020 | 37.50 | 0.00 |
| | HOUSING SERVICES UNIT | HRA HRA | COVERS GOSPORT 11 THE RANGE | CLOTHING / UNIFORMS CLEANING MATERIALS | CLOTHES, UNIFORM AND LAUNDRY EQUIP, FURNITURE AND MATERIALS | 42300 42114 | 29/01/2020 29/01/2020 | 17.96 3.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | HRA HRA | MERRY MOWER SERVICES L MERRY MOWER SERVICES L | PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42100 42100 | 06/02/2020 06/02/2020 | 83.33 83.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT HOUSING SERVICES UNIT | HRA HRA | MERRY MOWER SERVICES L MERRY MOWER SERVICES L | PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42100 42100 | 06/02/2020 06/02/2020 | 83.33 51.60 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | SERVICE UNITS ADMIN COSTS HRA | POUNDSTRETCHER 528 KEITHS HEELBAR | CLEANING MATERIALS MISCELLANEOUS | EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES | 42114 43209 | 11/02/2020 11/02/2020 | 10.09 33.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT HOUSING SERVICES UNIT | HRA | GOSPORT | MISCELLANEOUS | MISCELLANEOUS EXPENSES GRANTS AND SUBSCRIPTIONS | 43209 42904 | 17/02/2020 | 16.67 384.11 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES HOUSING SERVICES | FARMHOUSE HOTEL IBIS | HOMELESSNESS - B & B HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 03/02/2020 03/02/2020 | 330.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT HOUSING SERVICES UNIT | HOUSING SERVICES HOUSING SERVICES | FARMHOUSE HOTEL IBIS | HOMELESSNESS - B & B HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS | 42904 42904 | 10/02/2020 10/02/2020 | 404.94 60.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT HOUSING SERVICES UNIT | HOUSING SERVICES HOUSING SERVICES | HOTEL IBIS HOTEL IBIS | HOMELESSNESS - B & B HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS | 42904 42904 | 11/02/2020 | 98.33 358.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES HOUSING SERVICES | HOTEL IBIS FARMHOUSE | HOMELESSNESS - B & B HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS | 42904 42904 | 18/02/2020 19/02/2020 | 60.00 325.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | FARMHOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 25/02/2020 | 392.44 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | HOUSING SERVICES SERVICE UNITS ADMIN COSTS | HOTEL IBIS 3C_ FAREHAM BOROUGH CO | HOMELESSNESS - B & B STAFF TRAVELLING | GRANTS AND SUBSCRIPTIONS PUBLIC TRANSPORT | 42904 32402 | 25/02/2020 29/01/2020 | 438.33 4.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | SWRAILWAY TCK OFF PRET A MANGER | STAFF TRAVELLING STAFF SUBSISTENCE | PUBLIC TRANSPORT EXPENSES | 32402 42801 | 30/01/2020 30/01/2020 | 84.70 7.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC | WWW.ICO.ORG.UK PAYPAL JONES CANE | PROFESSIONAL FEES PURCHASE OF EQUIPMENT | SERVICES EQUIP, FURNITURE AND MATERIALS | 42500 42100 | 07/02/2020 07/02/2020 | 40.00 62.34 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS | PAYPAL JONES CANE SWRAILWAY TCK OFF | PURCHASE OF EQUIPMENT STAFF TRAVELLING | EQUIP, FURNITURE AND MATERIALS PUBLIC TRANSPORT | 42100 32402 | 07/02/2020 | 49.87 86.20 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | PRET A MANGER | STAFF SUBSISTENCE | EXPENSES | 42801 | 12/02/2020 | 7.44 | 0.00 |
| | | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | LUL TICKET MACHINE M&S SIMPLY FOOD | STAFF TRAVELLING STAFF SUBSISTENCE | PUBLIC TRANSPORT EXPENSES | 32402 42801 | 13/02/2020 13/02/2020 | 9.80 6.25 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | WM MORRISONS STORE ELIOR@SWR WATERLOO | HOSPITALITY STAFF SUBSISTENCE | CATERING EXPENSES | 42200 42801 | 26/02/2020 28/01/2020 | 10.55 2.08 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | BOYDS GRILL & WINE BAR BOYDS GRILL & WINE BAR | STAFF SUBSISTENCE STAFF SUBSISTENCE | EXPENSES EXPENSES | 42801 42801 | 28/01/2020 28/01/2020 | 12.19 7.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | COSTA COFFEE | STAFF SUBSISTENCE | EXPENSES | 42801 | 28/01/2020 | 3.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS HIGHWAYS ROADS AND TRANSPORT | HALFORDS 0594 THE POST OFFICE | CAR WASH OTHER POSTAL SERVICES | DIRECT TRANSPORT COSTS COMMUNICATIONS AND COMPUTING | 32107 42616 | 30/01/2020 03/02/2020 | 8.32 8.70 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | SW RAILWAY APP PUMPKIN CAFE | STAFF TRAVELLING STAFF SUBSISTENCE | PUBLIC TRANSPORT EXPENSES | 32402 42801 | 25/02/2020 27/02/2020 | 5.10 2.49 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC | HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G | COURT COSTS COURT COSTS | SERVICES SERVICES | 42511 42511 | 06/02/2020 | 933.00 -466.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS | HMCOURTS-SERVICE.G ROYAL MAIL ONLINE SHOP | COURT COSTS POSTAGE HOLDING A/C | SERVICES EQUIP, FURNITURE AND MATERIALS | 42511 C1510 | 25/02/2020 24/02/2020 | 190.50 92.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | ROYAL MAIL ONLINE SHOP | POSTAGE HOLDING A/C | EQUIP, FURNITURE AND MATERIALS | C1510 | 25/02/2020 | 88.75 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES | PREMIER INN TFL TRAVEL CH | STAFF SUBSISTENCE STAFF SUBSISTENCE | EXPENSES EXPENSES | 42801 42801 | 27/01/2020 28/01/2020 | 14.99 4.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES | RINGGO PARKING OXFORD PEARTREE KFC | STAFF TRAVELLING STAFF SUBSISTENCE | PUBLIC TRANSPORT EXPENSES | 32402 42801 | 12/02/2020 21/02/2020 | 2.75 6.33 | 0.00 |
| | HOUSING SERVICES UNIT HOUSING SERVICES UNIT | HRA SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE AMAZON.CO.UK LV29E9K05 | PURCHASE OF EQUIPMENT FURNITURE | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42100 42108 | 28/01/2020 29/01/2020 | 11.19 17.06 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS HRA | AMZNMKTPLACE AMZNMKTPLACE AMAZON CO | PURCHASE OF EQUIPMENT CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42100 42114 | 29/01/2020 30/01/2020 | 17.48 9.48 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | PITCHCARE ONLINE AMZNMKTPLACE AMAZON.CO | CONSUMABLE STORES CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42115 | 31/01/2020 | 45.85 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT HOUSING SERVICES UNIT | HRA SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE AMAZON.CO | CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS | 42114 42114 | 31/01/2020 02/02/2020 | 20.82 17.77 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT | HIGHWAYS ROADS AND TRANSPORT SERVICE UNITS ADMIN COSTS | SCREWFIX DIRECT AMZNMKTPLACE | EQUIPMENT MAINTENANCE PURCHASE OF IT HARDWARE | EQUIP, FURNITURE AND MATERIALS COMMUNICATIONS AND COMPUTING | 42102 42612 | 04/02/2020 05/02/2020 | 18.83 29.16 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES | HOTEL ZOE BRITISH A | STAFF SUBSISTENCE STAFF TRAVELLING | EXPENSES PUBLIC TRANSPORT | 42801 32402 | 05/02/2020 06/02/2020 | 573.19 163.73 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT | CULTURAL AND RELATED SERVICES | FLYBES4YV S4YVGZ AMAZON.CO.UK FV8229HB5 | STAFF TRAVELLING PURCHASE OF IT HARDWARE | PUBLIC TRANSPORT COMMUNICATIONS AND COMPUTING | 32402 42612 | 06/02/2020 07/02/2020 | 155.74 17.53 | 0.00 |
| | BOROUGH TREASURERS UNIT | | AMAZON.CO.UK QT4OX9BK5 CURTAINS DIRECT | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 42108 | 08/02/2020 | 36.51 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42115 | 13/02/2020 | 194.95 2.46 | 0.00 0.00 |
| | BOROUGH TREASURERS UNIT | | ARGOS LTD CABLEMONKEY | PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42100 42100 | 13/02/2020 14/02/2020 | 74.99 41.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS | AMZ SNG TRADING STK SHUTTERSTOCK | CLEANING MATERIALS SOFTWARE LICENCES/SUBSCRIPT | EQUIP, FURNITURE AND MATERIALS I COMMUNICATIONS AND COMPUTING | 42114 42614 | 17/02/2020 19/02/2020 | 30.30 139.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | HRA HRA | TVLICENSING.CO.UK AMZNMKTPLACE | LICENCES CONSUMABLE STORES | SERVICES EQUIP, FURNITURE AND MATERIALS | 42527 42115 | 20/02/2020 24/02/2020 | 154.50 8.04 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | | AMZNMKTPLACE AMAZON.CO DELL PRODUCTS | PURCHASE OF EQUIPMENT PURCHASE OF IT HARDWARE | EQUIP, FURNITURE AND MATERIALS COMMUNICATIONS AND COMPUTING | 42100 42612 | 25/02/2020 26/02/2020 | 37.17 34.65 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | CURTAINS DIRECT | FURNITURE STAFF TRAVELLING | EQUIP, FURNITURE AND MATERIALS PUBLIC TRANSPORT | 42108 | 26/02/2020 | 102.95 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | TRAINLINE THETRAINLINE.COM | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 32402 | 29/01/2020 13/02/2020 | 54.13 54.13 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | THETRAINLINE.COM THETRAINLINE.COM | STAFF TRAVELLING STAFF TRAVELLING | PUBLIC TRANSPORT PUBLIC TRANSPORT | 32402 32402 | 20/02/2020 27/02/2020 | 54.13 54.13 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | HRA HRA | APPLEBY WESTWARD WM MORRISONS STORE | COST OF MEALS COST OF MEALS | CATERING CATERING | 42201 42201 | 05/02/2020 28/01/2020 | 2.90 5.03 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | HRA HRA | ASDA SUPERSTORE TESCO STORES 4341 | COST OF MEALS COST OF MEALS | CATERING CATERING | 42201 42201 | 11/02/2020 26/02/2020 | 1.37 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | PUMPKIN CAFE | STAFF SUBSISTENCE | EXPENSES | 42801 | 29/01/2020 | 12.16 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | PREMIER INN PREMIER INN | STAFF SUBSISTENCE STAFF SUBSISTENCE | EXPENSES EXPENSES | 42801 42801 | 04/02/2020 04/02/2020 | 91.50 91.50 | 0.00 |
| | BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT | | THETRAINLINE.COM THETRAINLINE.COM | STAFF TRAVELLING STAFF TRAVELLING | PUBLIC TRANSPORT PUBLIC TRANSPORT | 32402 32402 | 26/02/2020 26/02/2020 | 95.39 95.39 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES | WWW.TOOLSTATION.COM KEITHS HEELBAR | PURCHASE OF EQUIPMENT REPAIR & MAINTAIN BUILDINGS | EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS | 42100 22100 | 06/02/2020 13/02/2020 | 15.33 20.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES | MOLE COUNTRY STORES SCREWFIX FAREHAM | HIGHER LEVEL STEWARDSHIP REPAIR & MAINTAIN BUILDINGS | MISCELLANEOUS EXPENSES REPAIRS AND MAINT OF BUILDINGS | 43218 22100 | 14/02/2020 | 72.05 76.91 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | TESCO STORES 4341 | HOSPITALITY | CATERING | 42200 | 26/02/2020 | 21.61 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | | CULTURAL AND RELATED SERVICES HRA | SCREWFIX FAREHAM ASDA SUPERSTORE | SECURITY CLEANING MATERIALS | REPAIRS AND MAINT OF BUILDINGS EQUIP, FURNITURE AND MATERIALS | 22103 42114 | 27/02/2020 30/01/2020 | 29.99 3.96 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT | HRA SERVICE UNITS ADMIN COSTS | ZODIAC HAVANT BOROUGH COUNCIL | CLEANING MATERIALS STAFF TRAVELLING | EQUIP, FURNITURE AND MATERIALS PUBLIC TRANSPORT | 42114 32402 | 11/02/2020 21/02/2020 | 9.98 0.90 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | SWRAILWAY TCK OFF LONDON TAXI JOURNE | STAFF TRAVELLING STAFF TRAVELLING | PUBLIC TRANSPORT PUBLIC TRANSPORT | 32402 32402 | 26/02/2020 26/02/2020 | 37.17 40.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | | SERVICE UNITS ADMIN COSTS | TESCO STORES 5956 TOBY CARVERY | STAFF SUBSISTENCE STAFF SUBSISTENCE | EXPENSES EXPENSES | 42801 42801 | 26/02/2020 30/01/2020 | 2.00 5.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TOBY CARVERY | STAFF SUBSISTENCE | EXPENSES | 42801 | 30/01/2020 | 5.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | TOBY CARVERY PREMIERE COFFEE T/A CO | STAFF SUBSISTENCE STAFF SUBSISTENCE | EXPENSES EXPENSES | 42801 42801 | 30/01/2020 05/02/2020 | 5.81 5.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES | TRAINLINE WWW.FIRSTFENCE.CO.UK | STAFF TRAVELLING FENCES | PUBLIC TRANSPORT GROUNDS MAINTENANCE COSTS | 32402 22906 | 20/02/2020 24/02/2020 | 72.40 2,059.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | PUMPKIN CAFE TESCO STORES 5956 | STAFF SUBSISTENCE STAFF SUBSISTENCE | EXPENSES EXPENSES | 42801 42801 | 26/02/2020 26/02/2020 | 4.23 2.40 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 30/01/2020 | 190.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES HOUSING SERVICES | HOTEL IBIS HOTEL IBIS | HOMELESSNESS - B & B HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS | 42904 42904 | 06/02/2020 | 40.83 130.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES HOUSING SERVICES | HOTEL IBIS HOTEL IBIS | HOMELESSNESS - B & B HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS | 42904 42904 | 07/02/2020 12/02/2020 | 5.42 208.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES HOUSING SERVICES | HOTEL IBIS HOTEL IBIS | HOMELESSNESS - B & B HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS | 42904 42904 | 15/02/2020 16/02/2020 | 203.33 -204.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES HOUSING SERVICES | HOTEL IBIS HOTEL IBIS | HOMELESSNESS - B & B HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS | 42904 42904 | 20/02/2020 | 204.17 428.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | HOTEL IBIS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 21/02/2020 | 195.00 | 0.00 |
| | | | | | | | | | |