

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	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/06/2021	80.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	02/06/2021	19.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ASDA SUPERSTORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	21/06/2021	3.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HSD ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/06/2021	79.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/06/2021	36.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/06/2021	25.69	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/06/2021	48.77	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/06/2021	19.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/06/2021	27.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2883V02O4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	23/06/2021	9.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/06/2021	18.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZ SAFETYSIGNS4LESS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/06/2021	13.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/06/2021	28.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/06/2021	28.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/06/2021	20.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SWRAILWAY TCK OFF	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/06/2021	15.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SITE KING	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	14/06/2021	24.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	HAMPSHIREFL	FLAGS/FLAGPOLES	REPAIRS AND MAINT OF BUILDINGS	22111	15/06/2021	48.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AADVARK SUPPLIES	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	02/06/2021	20.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	04/06/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ZODIAC	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	14/06/2021	6.65	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SUPERDRUG STORES PLC	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	14/06/2021	3.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/06/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/06/2021	583.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/06/2021	700.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/06/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/06/2021	466.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/06/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/06/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/06/2021	320.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/06/2021	80.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/05/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/05/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/05/2021	501.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/06/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/06/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/06/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/06/2021	319.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/06/2021	240.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/06/2021	400.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SOHO PAPER PRODUCTS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/05/2021	14.61	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MARKS&SPENCER PLC	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	23/06/2021	16.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	VIMEO PREMIUM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	01/06/2021	840.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	01/06/2021	8.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON.CO.UK 2T7XX3UK4	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	02/06/2021	10.27	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	02/06/2021	12.77	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	02/06/2021	12.77	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	STINKYINK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	02/06/2021	12.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON.CO.UK 2T31T9SD4	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	02/06/2021	10.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ZORO UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/06/2021	16.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	03/06/2021	25.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/06/2021	9.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.HEARTINTERNET.COM	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	07/06/2021	17.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/06/2021	49.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/06/2021	107.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	16/06/2021	212.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON.CO.UK 284595GX4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/06/2021	25.51	0.00

GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2854O4G24	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	17/06/2021	31.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/06/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	KINGS ESTATES	HOMELESSNESS - RIA	GRANTS AND SUBSCRIPTIONS	42908	21/06/2021	2,844.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	01/06/2021	78.31	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TIMPSON LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	03/06/2021	23.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES L	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	04/06/2021	140.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	10/06/2021	104.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	10/06/2021	29.88	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	11/06/2021	78.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	11/06/2021	57.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ANSON SERVICE STATION	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	11/06/2021	42.61	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	JAKWATERSYS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/06/2021	323.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	14/06/2021	72.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	15/06/2021	97.93	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	16/06/2021	120.27	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	17/06/2021	95.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	17/06/2021	91.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	17/06/2021	40.26	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	18/06/2021	27.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	18/06/2021	68.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	21/06/2021	61.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	21/06/2021	50.86	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WICKES FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/06/2021	37.01	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	22/06/2021	67.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	22/06/2021	80.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	22/06/2021	64.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	23/06/2021	45.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ATSEUROMASTER.CO.U	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	23/06/2021	25.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	24/06/2021	92.69	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	24/06/2021	66.52	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	24/06/2021	25.02	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	POOLPRO (HAMPSHIRE) LI	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/06/2021	36.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIR LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/06/2021	6.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/06/2021	13.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/06/2021	300.77	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MAINMAN SUPPLIES LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	04/06/2021	73.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	15/06/2021	69.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	24/06/2021	29.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TIMPSON LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	26/06/2021	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	KINGS ESTATES	HOMELESSNESS - RIA	GRANTS AND SUBSCRIPTIONS	42908	10/06/2021	96.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SHELTER TRADING LTD	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	10/06/2021	68.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/06/2021	2.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	SHELTER TRADING LTD	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	15/06/2021	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	22/06/2021	1.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	EASYSTORAGE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	16/06/2021	182.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	21/06/2021	12.50	0.00