

| 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 | TESCO STORES 4341 | HEALTH AND SAFETY | EQUIP, FURNITURE AND MATERIALS | 42107 | 05/11/2021 | 5.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | TESCO STORES 4341 | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 11/11/2021 | 13.75 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | WWW.THELAWSOOCIETY.ORG | PROFESSIONAL FEES | SERVICES | 42500 | 29/10/2021 | 306.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | POUNDSTRETCHER 528 | CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS | 42114 | 15/11/2021 | 7.45 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | POUNDSTRETCHER 528 | CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS | 42114 | 15/11/2021 | 3.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | ROUNDAABOUT HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 03/11/2021 | 320.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | ROUNDAABOUT HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 03/11/2021 | 320.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | ROUNDAABOUT HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 03/11/2021 | 320.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | PP ROUNDAABOUT HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 22/11/2021 | 385.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | PP ROUNDAABOUT HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 22/11/2021 | 385.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PP ROUNDAABOUT HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 22/11/2021 | 385.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 28/10/2021 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 02/11/2021 | 560.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 05/11/2021 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 09/11/2021 | 560.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 11/11/2021 | 80.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 11/11/2021 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 13/11/2021 | -240.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 13/11/2021 | 480.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 15/11/2021 | 560.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 15/11/2021 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 15/11/2021 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 16/11/2021 | 270.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 16/11/2021 | 560.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 18/11/2021 | 270.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 19/11/2021 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 19/11/2021 | 270.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 23/11/2021 | 270.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 23/11/2021 | 560.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 23/11/2021 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 23/11/2021 | 560.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 25/11/2021 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 25/11/2021 | 630.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HOUSING SERVICES | PORTSMOUTH INNS | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 25/11/2021 | 360.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | ADOBE ACROPRO SUBS | PURCHASE OF SOFTWARE | COMMUNICATIONS AND COMPUTING | 42613 | 09/11/2021 | 150.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | DRI EGRESS | PURCHASE OF SOFTWARE | COMMUNICATIONS AND COMPUTING | 42613 | 26/11/2021 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | DRI EGRESS | PURCHASE OF SOFTWARE | COMMUNICATIONS AND COMPUTING | 42613 | 26/11/2021 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | DRI EGRESS | PURCHASE OF SOFTWARE | COMMUNICATIONS AND COMPUTING | 42613 | 26/11/2021 | 90.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | WM MORRISONS STORE | COST OF MEALS | CATERING | 42201 | 27/10/2021 | 21.61 | 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 | 29/10/2021 | 85.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | MATALAN | CLOTHING / UNIFORMS | CLOTHES, UNIFORM AND LAUNDRY | 42300 | 13/11/2021 | 11.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | WM MORRISONS STORE | COST OF MEALS | CATERING | 42201 | 19/11/2021 | 17.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | CANVA 103245-13705869 | SOFTWARE LICENCES/SUBSCRIPTI | COMMUNICATIONS AND COMPUTING | 42614 | 20/11/2021 | 83.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | EB 2021 TOURISM CONFE | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 05/11/2021 | 95.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | TFL TRAVEL CH | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 15/11/2021 | 4.80 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | SWRAILWAY TCK OFF | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 15/11/2021 | 74.90 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | WWW.LIVEBUZZ LIVEBUZZ | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 23/11/2021 | 100.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE AMAZON.CO | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 28/10/2021 | 54.77 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE AMAZON.CO | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 28/10/2021 | 8.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | CURRYS ONLINE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 28/10/2021 | 133.32 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | WWW.IRRV.ORG.UK | BOOKS AND PUBLICATIONS | PRINTING, STAT & OFFICE EXP | 42410 | 29/10/2021 | 252.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | WWW.IRRV.ORG.UK | BOOKS AND PUBLICATIONS | PRINTING, STAT & OFFICE EXP | 42410 | 29/10/2021 | 252.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 29/10/2021 | 17.70 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 01/11/2021 | 10.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | SCREWFIX DIRECT | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 01/11/2021 | 191.65 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | SERVICE UNITS ADMIN COSTS | AMAZON.CO.UK SK6Q005O5 | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 01/11/2021 | 10.07 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AO RETAIL LIMITED | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 02/11/2021 | 230.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | ACCU.CO.UK | COMMEMORATIVE SEATS/BRICKS/P | MISCELLANEOUS EXPENSES | 43217 | 02/11/2021 | 82.87 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMAZON.CO.UK 7Q2D55FH5 | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 05/11/2021 | 19.15 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | ENV AND REGULATORY SERVICES | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 08/11/2021 | 19.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | ENV AND REGULATORY SERVICES | TOOLSTATION UK | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 09/11/2021 | 38.94 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 09/11/2021 | 146.63 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | PADDLE.NET MACPAW.COM | SOFTWARE LICENCES/SUBSCRIPTI | COMMUNICATIONS AND COMPUTING | 42614 | 10/11/2021 | 24.96 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 14/11/2021 | 41.62 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | PAYPAL APPLE STORE | PURCHASE OF IT HARDWARE | COMMUNICATIONS AND COMPUTING | 42612 | 16/11/2021 | 731.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | LONG SERVICE LEAVING GIFTS | EQUIP, FURNITURE AND MATERIALS | 42112 | 16/11/2021 | 13.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | FACEBK JZC3787DC2 | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 18/11/2021 | 17.00 | 0.00 |

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| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | AMAZON.CO.UK V32ZQ0KD5 | MAINTENANCE OF GROUNDS | GROUNDS MAINTENANCE COSTS | 22900 | 18/11/2021 | 19.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | AMZNMKTPLACE | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 19/11/2021 | 12.29 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | FACEBK YRWC99BCC2 | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 19/11/2021 | 17.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | FACEBK 9SF6C8BDC2 | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 20/11/2021 | 17.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | FACEBK GBJJG93DC2 | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 21/11/2021 | 25.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | FACEBK ELJKH8FCC2 | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 22/11/2021 | 25.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE AMAZON.CO | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 22/11/2021 | 145.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | TRAINLINE.COM | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 24/11/2021 | 33.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | FACEBK WVWVC87DC2 | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 25/11/2021 | 40.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | AMZNMKTPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 25/11/2021 | 33.45 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | TVLICENSING.CO.UK | LICENCES | SERVICES | 42527 | 28/10/2021 | 159.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | THETRAINLINE.COM | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 07/11/2021 | 69.97 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAINLINE | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 14/11/2021 | 69.97 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | TRAINLINE | STAFF TRAVELLING | PUBLIC TRANSPORT | 32402 | 21/11/2021 | 69.97 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | PERFORCE SOFTWARE INC | PURCHASE OF SOFTWARE | COMMUNICATIONS AND COMPUTING | 42613 | 23/11/2021 | 344.92 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | THE RANGE | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 29/10/2021 | 34.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | THE RANGE | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 02/11/2021 | 2.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SOLENT BUILDING SUPPLI | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 04/11/2021 | 32.55 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | HIGHWAYS ROADS AND TRANSPORT | THE RANGE | CLEANING MATERIALS | EQUIP, FURNITURE AND MATERIALS | 42114 | 08/11/2021 | 18.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SOLENT BUILDING SUPPLI | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 09/11/2021 | 60.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | DAVID COVER AND SON | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 10/11/2021 | -26.74 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | DAVID COVER AND SON | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 10/11/2021 | 44.32 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | DAVID COVER AND SON | CONSUMABLE STORES | EQUIP, FURNITURE AND MATERIALS | 42115 | 10/11/2021 | 82.56 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | ATS EUROMASTER LTD | TYRES AND TUBES | DIRECT TRANSPORT COSTS | 32101 | 12/11/2021 | 63.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | HIGHWAYS ROADS AND TRANSPORT | WICKES FAREHAM | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 24/11/2021 | 24.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | 3C_ PORTSMOUTH CITY CO | PARKING CHARGES | CUSTOMER & CLIENT RECEIPTS | 92500 | 16/11/2021 | 4.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS | 3C_ PORTSMOUTH CITY CO | PARKING CHARGES | CUSTOMER & CLIENT RECEIPTS | 92500 | 18/11/2021 | 4.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | AUTO TYRE CENTRE | TYRES AND TUBES | DIRECT TRANSPORT COSTS | 32101 | 29/10/2021 | 30.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES | NATURESCAPE | MAINTENANCE OF GROUNDS | GROUNDS MAINTENANCE COSTS | 22900 | 02/11/2021 | 327.49 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | REGISTRARS OFFICE | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 24/11/2021 | 11.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | WM MORRISONS STORE | MISCELLANEOUS | MISCELLANEOUS EXPENSES | 43209 | 12/11/2021 | 6.94 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | HRA | TIMPSON LTD | HRA SECURITY | HRA - PREMISES COSTS | 29101 | 16/11/2021 | 21.25 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC | DISCLOSURE SCOTLAND | CRB & DISCLOSURE CHECKS | SERVICES | 42515 | 11/11/2021 | 25.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | COFFEE NO 1 GOSPORT | HOSPITALITY | CATERING | 42200 | 09/11/2021 | 4.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SHELL ALVERSTOKE S | PETROL/DIESEL/OIL | DIRECT TRANSPORT COSTS | 32104 | 10/11/2021 | 52.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS | SHELL ALVERSTOKE S | PETROL/DIESEL/OIL | DIRECT TRANSPORT COSTS | 32104 | 23/11/2021 | 53.08 | 0.00 |