Company Propriet	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
Content products Content pro	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	07/03/2022	20.33	0.00
CONTROLLED CON	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS		COURT COSTS	SERVICES	42511		355.00	0.00
SOUTH PROVIDED COUNTY CONTROL PROVIDED C							22111		54.94	0.00
GORDERS SOUTCHES COUNTY				_						
GERPINE BENUELDE COUNTE MERCHANNE BENUELLE STATE MERCHANNE S										
GERDATE BERTANDE COLVERT MARCHEST PROJECT MARCHEST PROJECT PROJE										
GROSPICE DIOGRAPH COUNTY DIOGRAPS SERVICES DIT FEMALE CHARLES DESCRIPTION CH										
GORDATE DISCOURTED D										
GEORGEST (GROUGE) (GROUGE) (GROUGE) (GROUGE) (FIRE MIRADERS)										
CASH PRICE DIRECTOR COUNTRY CO										
BOSSPORT BONGLOS COUNTY BONGLOS COUNTY BONGLOS SERVICES UNT BOUGHT	GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	CS MORRISONS GIFT CARD	SELF ISOLATION VOUCHER PAYME	GRANTS AND SUBSCRIPTIONS	C1041	10/03/2022	50.00	0.00
CORPORTED FORONICION COUNTRY MOUSEMENT STATE										
GEREFICE INDICATION COUNCIL INDICATION SEPTICES UNIT INCIDENCE CONTROL COUNCIL INDICATION SEPTICES UNIT INCIDENCE CONTROL COUNCIL INDICATION SEPTICES UNIT INCIDENCE COUNCIL INDICATION SERVICES UNIT INCIDENCE COUNCIL INCIDENCE COUNCIL INDICATION SERVICES UNIT INCIDENCE COUNCIL INDICATION SERVICES UNIT INCIDENCE COUNCIL INCIDENCE COUNCIL INDICATION SERVICES UNIT INCIDENCE COUNCIL INDICATION SERVICES UNIT INCIDINO SERVICES UNIT INCIDENCE COUNCIL INDICATION SERVICES UNIT INCIDENCE COUNCIL										
CSSPORT EXPONENT COUNCIL. MOUSING SERVICES UNT MOUSING SERVICE									,	
CASPINE PROCUPIC COUNCIL. HOUSING SERVICES UNT HOUSING SERVICE										
COSPICE FERROLICH COUNTS, HOUSING SERVICES UNT HOUSING SERVICE										
COSPORT ROPOLIO COUNCY, LAURNING SERVICES INIT MOURING SERVICES IN MIT MOURING SERVICE										
GGSPORT DROBLICH COUNTY HOUSING SERVICES BUT HOUSING SERVICES PORTSMOUTH INNS HOME:ESSNESS - 8 & GARATS AND SUBSCRIPTIONS 4204 077030222 770.00 0.00				PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/03/2022	630.00	
GOSPORT FOROCUPY COUNCIL HOUSING SERVICES UNT HOUSING SERVICES PORTSMOUTH INNS HOUSING SERVICES PORTSMOUTH INN	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/03/2022	770.00	
COSPORT BOROUGH COUNCIL HOUSING SERVICES HOUSING SERVICES PORTSMOUTH HINS HOMELESSNESS = 8 8 GRANTS AND SUBSCRIPTIONS 4294 21032222 770.00 0.00										
GOSPICH EDROCKICH COUNCE, HOUSING SERVICES INT HOUSING SERVICES INT HOUSING SERVICES PORTSMOUTH NAS HOMELESSNESS. B. & B GRANTS AND SUBSCRIPTIONS 4204 21032022 77.00.00.00 0.00 0.00 0.00 0.00 0.0										
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COSPORT BOROUGH COUNCE, HOUSING SERVICES UNT HOUSING SERVICES PORTSMOUTH NINS HOWELESSNESS - 8 & 8 GRANTS AND SUBSCRIPTIONS 4,204 42,032,022 32,00 0.00										
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GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES PORTSMOUTH INNS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 14/03/2022 770.00 0.00 0.0									770.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES INIT HO										
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GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA AMZMMKTPLACE FURNITURE FURNITURE AND MATERIALS 42108 10/03/2022 127.04 0.00 005PORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA AMZMMKTPLACE FURNITURE FURNITURE AND MATERIALS 42108 10/03/2022 39.50 0.00 005PORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA AMZMMKTPLACE FURNITURE FURNITURE AND MATERIALS 42108 10/03/2022 39.50 0.00 005PORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA AMZMMKTPLACE FURNITURE AND MATERIALS 42108 10/03/2022 30.20 30.00 005PORT BOROUGH COUNCIL HOUSING SERVIC							42100		39.24	
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GOSPORT BOROUGH COUNCIL HAA AMZNMKTPLACE FURNITURE GQUIP, FURNITURE AND MATERIALS GOUP, FURNITURE AND										
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	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	13/03/2022	12.65	0.00

GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL BORDUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL BORDUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL BORDUGH COUNCIL HOUSING	GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UN	SERVICE UNITS ADMIN COSTS	THETRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	14/03/2022	11.21	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES HOUSING									
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GOSPORT BOROUGH COUNCIL GOSPOR	GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT					42904		110.00	
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GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS THETRAINLINE.COM STAFF TRAVELLING PUBLIC TRANSPORT 32402 06/03/2022 72.65 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS THETRAINLINE.COM STAFF TRAVELLING PUBLIC TRANSPORT 32402 13/03/2022 72.65 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES SW RAILWAY APP HOMELESSNESS - TRAVEL AID GRANTS AND SUBSCRIPTIONS 42911 22/03/2022 49.00 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS SCREWFIX DIRECT CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 03/03/2022 314.91 0.00	GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/03/2022	630.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS THETRAINLINE.COM STAFF TRAVELLING PUBLIC TRANSPORT 32402 13/03/2022 72.65 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES SW RAILWAY APP HOMELESSNESS - TRAVEL AID GRANTS AND SUBSCRIPTIONS 42911 22/03/2022 49.00 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS SCREWFIX DIRECT CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 03/03/2022 25.32 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS DAVID COVER AND SON CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 08/03/2022 314.91 0.00	GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/03/2022	630.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES SW RAILWAY APP HOMELESSNESS - TRAVEL AID GRANTS AND SUBSCRIPTIONS 42911 22/03/2022 49.00 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS SCREWFIX DIRECT CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 03/03/2022 25.32 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS DAVID COVER AND SON CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 08/03/2022 314.91 0.00	GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THETRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/03/2022	72.65	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS SCREWFIX DIRECT CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 03/03/2022 25.32 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS DAVID COVER AND SON CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 08/03/2022 314.91 0.00	GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THETRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/03/2022	72.65	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS DAVID COVER AND SON CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 08/03/2022 314.91 0.00	GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	SW RAILWAY APP	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	22/03/2022	49.00	0.00
	GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	03/03/2022	25.32	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS SCREWFIX DIRECT CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 09/03/2022 199.92 0.00	GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	08/03/2022	314.91	0.00
	GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	09/03/2022	199.92	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS HORDEAN TYRES TYRES AND TUBES DIRECT TRANSPORT COSTS 32101 10/03/2022 127.50 0.00	GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HORDEAN TYRES	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	10/03/2022	127.50	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS WWW.SCREWFIX.COM CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 18/03/2022 18.52 0.00	GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/03/2022	18.52	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS WWW.SCREWFIX.COM CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 22/03/2022 79.97 0.00		SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/03/2022		
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS SOLENT BUILDING SUPPLI CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 23/03/2022 15.95 0.00	GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SOLENT BUILDING SUPPLI	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115			
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS SOLENT BUILDING SUPPLI CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 23/03/2022 10.96 0.00		SERVICE UNITS ADMIN COSTS	SOLENT BUILDING SUPPLI	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/03/2022	10.96	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS C BREWER & SONS CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 23/03/2022 317.53 0.00					, -	_			
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CORPORATE AND DEMOCRATIC CORE HATTON'S EXPRESS GAS CIVIC EVENTS MISCELLANEOUS EXPENSES 43206 11/03/2022 144.66 0.00					MISCELLANEOUS EXPENSES			144.66	
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS WWW.CIPS.ORG SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS 42906 01/03/2022 141.00 0.00									
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS WWW.CIPS.ORG ESSENTIAL PROF TRAINING INDIRECT EMPLOYEE EXPENSES 12217 07/03/2022 110.00 0.00									
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS 3C_PORTSMOUTH CITY CO STAFF TRAVELLING PUBLIC TRANSPORT 32402 23/03/2022 6.20 0.00			_						
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS ZOOM.US 888-799-9666 PURCHASE OF SOFTWARE COMMUNICATIONS AND COMPUTING 42613 25/03/2022 143.88 0.00									
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES TESCO STORES 4341 CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 01/03/2022 14.00 0.00					, -	_			
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES WWW.MEADOWMANIA.CO.UK HIGHER LEVEL STEWARDSHIP MISCELLANEOUS EXPENSES 43218 08/03/2022 375.00 0.00									
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES MOLE COUNTRY STORES HIGHER LEVEL STEWARDSHIP MISCELLANEOUS EXPENSES 43218 10/03/2022 166.36 0.00									
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES TOOLSTATION UK CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 10/03/2022 51.93 0.00					•	_			
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES WICKES FAREHAM CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 14/03/2022 15.00 0.00					, -	_			
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES TESCO STORES 4341 CONSUMABLE STORES EQUIP, FURNITURE AND MATERIALS 42115 18/03/2022 14.21 0.00					, -	_			
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES WWW.AGRI-GEM.CO.UK HIGHER LEVEL STEWARDSHIP MISCELLANEOUS EXPENSES 43218 24/03/2022 140.47 0.00									
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES WWW.LSC-UK.COM MAINTENANCE OF GROUNDS GROUNDS MAINTENANCE COSTS 22900 24/03/2022 221.05 0.00									
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT CULTURAL AND RELATED SERVICES APULIA POOLS PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 11/03/2022 1,390.82 0.00					, -			*	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES TRAINLINE.COM HOMELESSNESS - TRAVEL AID GRANTS AND SUBSCRIPTIONS 42911 21/03/2022 65.17 0.00						-			
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS AMZNMKTPLACE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 15/03/2022 26.20 0.00					, ,				
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS AMZNMKTPLACE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 15/03/2022 59.90 0.00	GOSPORT BOROUGH COUNCIL BUROUGH SOLICITORS UNIT	SEKVICE UNITO ADIMIN COSTS	AIVIZINIVIK I PLAGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/03/2022	59.90	0.00