Organisation name	Department where expenditure incurred	Service division Label	Supplier (Beneficiary)	Purpose of expenditure (Narrative)	Purpose of Expenditure (Expenditure Category)
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	ALDI STORES LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	TESCO STORES 4341	COST OF MEALS	CATERING
GOSPORT BOROUGH COUNCIL		HRA	TESCO STORES 4341	COST OF MEALS	CATERING
GOSPORT BOROUGH COUNCIL				COST OF MEALS	CATERING
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE	WWW.CLSA.CO.UK	PROFESSIONAL FEES	SERVICES
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	EB THEOPHILUS-THE MUS EB THEOPHILUS-THE MUS	HOSPITALITY HOSPITALITY	CATERING CATERING
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	ALDI STORES LTD	CIVIC EVENTS	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	CIVIC EVENTS	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYOR MAKING	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ALDI STORES LTD	CIVIC EVENTS	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON.CO.UK 257H30IP4	HOSPITALITY	CATERING
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	SQ STANBURY CHAMELEON	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL		HRA		CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	WICKES FAREHAM ZODIAC	CLOTHING / UNIFORMS CLEANING MATERIALS	CLOTHES, UNIFORM AND LAUNDRY EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	SUPERDRUG STORES PLC	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ALDI STORES LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	ARGOS LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA ENV AND REGULATORY SERVICES		PURCHASE OF EQUIPMENT STATIONERY	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO WWW.HEARTINTERNET.COM	INTERNET CONNECTION	PRINTING, STAT & OFFICE EXP COMMUNICATIONS AND COMPUTING
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	WWW.CLEANSPEC-CUMBRIA.	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL			AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HRA	APPLE.COM/UK CONNECT DISTRIBUTION S	PURCHASE OF IT HARDWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	TRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	STINKYINK COM	STATIONERY	PRINTING, STAT & OFFICE EXP
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	AMAZON.CO.UK 259MZ8SO4	STATIONERY	PRINTING, STAT & OFFICE EXP
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	APPLE.COM/UK	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC		PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC HRA	LIGO ELECTRONICS MY.MORRISONS.COM	PURCHASE OF EQUIPMENT MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	DOMINO S PIZZA	HOSPITALITY	CATERING
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	TRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	GOSPORT FERRY LIMITED	STAFF TRAVELLING	PUBLIC TRANSPORT
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	TFL TRAVEL CH SWRAILWAY TCK OFF	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	EB 2022 TOURISM CONFE	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL		HRA	LET US FURNISH VT	FURNITURE	EQUIP, FURNITURE AND MATERIALS
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TEAMVIEWER GMBH	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	WWW.PLANNING.CO	INITIATIVES	MISCELLANEOUS EXPENSES
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE AMAZON.CO	PEST CONTROL TREATMENT	SERVICES
GOSPORT BOROUGH COUNCIL		HRA		PEST CONTROL TREATMENT	
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HOUSING SERVICES	AMZNMKTPLACE BRIDGEMARY MANOR HOTEL	HEALTH AND SAFETY HOMELESSNESS - B & B	EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS
GOSPONT BOROUGH COUNCIL	HOUSING SERVICES UNIT			HOWILLEGGINEGO - D & D	UNANI S AND SUBSURIE HUNS

ture	Procurement (Merchant) Category	Date	Net Amount	Irrecoverable VAT
ALS	42100	04/05/2022	10.00	0.00
ALS	42100	04/05/2022	15.00	0.00
ALS	42114	19/05/2022	2.13	0.00
ALS	42100	19/05/2022	4.64	0.00
ALS	42100	20/05/2022	15.42	0.00
	42201	26/05/2022	5.00	0.00
	42201	26/05/2022	3.67	0.00
	42201	26/05/2022 13/05/2022	7.42	0.00
	42500 42200	29/04/2022	36.00 5.00	0.00 0.00
	42200	29/04/2022	5.00	0.00
	43206	16/05/2022	1.49	0.00
	43206	17/05/2022	1.65	0.00
	43207	17/05/2022	11.73	0.00
	43206	23/05/2022	7.45	0.00
	42200	24/05/2022	13.90	0.00
	43200	19/05/2022	38.40	0.00
ALS	43200 42114	26/05/2022 28/04/2022	9.83 3.67	0.00 0.00
RY	42300	09/05/2022	40.00	0.00
ALS	42114	10/05/2022	9.98	0.00
RY	42300	10/05/2022	9.99	0.00
ALS	42114	11/05/2022	4.33	0.00
ALS	42114	11/05/2022	5.47	0.00
ALS	42114	19/05/2022	6.00	0.00
ALS	42114	25/05/2022	8.29	0.00
ALS ALS	42100 42108	27/04/2022 27/04/2022	487.50 322.46	0.00 0.00
ALS	42100	03/05/2022	54.16	0.00
ALS	42100	04/05/2022	44.07	0.00
-	42409	05/05/2022	12.48	0.00
ING	42611	05/05/2022	49.99	0.00
ALS	42100	08/05/2022	18.33	0.00
ALS	42114	09/05/2022	43.50	0.00
ALS	42100	11/05/2022	5.79	0.00
ALS	42100 43209	11/05/2022 11/05/2022	12.49 10.40	0.00 0.00
ALS	42100	11/05/2022	11.32	0.00
ING	42612	13/05/2022	957.50	0.00
ALS	42100	17/05/2022	30.94	0.00
	32402	19/05/2022	11.20	0.00
	42409	20/05/2022	12.49	0.00
	42409	22/05/2022	6.87	0.00
ALS ALS	42114	23/05/2022 25/05/2022	29.98 249.98	0.00
ING	42100 42612	25/05/2022	373.33	0.00 0.00
ALS	42100	25/05/2022	183.32	0.00
ALS	42100	25/05/2022	66.63	0.00
	43209	12/05/2022	20.00	0.00
ALS	42100	02/05/2022	49.96	0.00
	42200	02/05/2022	15.42	0.00
	42200	04/05/2022	38.61	0.00
	42200	05/05/2022	40.47	0.00
	42200 32402	06/05/2022 20/05/2022	36.19 31.17	0.00 0.00
	32402	23/05/2022	4.30	0.00
	32402	19/05/2022	5.00	0.00
	32402	19/05/2022	77.70	0.00
	43200	24/05/2022	95.00	0.00
ALS	42100	27/04/2022	10.81	0.00
ALS	42108	29/04/2022	745.83	0.00
ING	42614	16/05/2022	1,375.00	0.00
	43200 42535	20/05/2022 23/05/2022	494.20 76.95	0.00 0.00
	42535	23/05/2022 24/05/2022	9.99	0.00
ALS	42107	26/05/2022	15.81	0.00
	42904	25/05/2022	39.58	0.00

GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT

SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CORPORATE AND DEMOCRATIC CORE SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS

WWW.SCREWFIX.COM WWW.SCREWFIX.COM AMBASSADOR/1-DPOOL POOLPRO (HAMPSHIRE) LI DAVID COVER AND SON AQUAFAYRE POOL & LEIS POOLPRO (HAMPSHIRE) LI PIRTEK PORTSMOUTH WWW.SCREWFIX.COM AMBASSADOR/1-DPOOL WWW.SCREWFIX.COM WWW.SCREWFIX.COM **TESCO STORE 3055 TESCO STORES 4341** 3C PORTSMOUTH CITY CO ADVANCED LOCKING & LOC ALVER VALLEY GARDEN CE CARTERS OF SWANWIC DISCLOSURE SCOTLAND ALVER VALLEY GARDEN CE **RINGGO PARKING** FAST KEY SERVICES LIMI SMART PARKING (E) SMART PARKING (E) SMART PARKING (E)

CONSUMABLE STORES CONSUMABLE STORES PURCHASE OF EQUIPMENT CONSUMABLE STORES EQUIPMENT MAINTENANCE CONSUMABLE STORES CONSUMABLE STORES CONSUMABLE STORES CIVIC EVENTS CIVIC EVENTS STAFF TRAVELLING SECURITY CONSUMABLE STORES EQUIPMENT MAINTENANCE **CRB & DISCLOSURE CHECKS** MAYOR MAKING STAFF TRAVELLING SECURITY STAFF TRAVELLING STAFF TRAVELLING STAFF TRAVELLING

EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS DISINFECTANTS CHEMICALS ETC. EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS DISINFECTANTS CHEMICALS ETC. EQUIP, FURNITURE AND MATERIALS DISINFECTANTS CHEMICALS ETC. EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS DISINFECTANTS CHEMICALS ETC. EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES PUBLIC TRANSPORT REPAIRS AND MAINT OF BUILDINGS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS SERVICES MISCELLANEOUS EXPENSES PUBLIC TRANSPORT REPAIRS AND MAINT OF BUILDINGS PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT

42115	28/04/2022	12.44	0.00
42115	29/04/2022	60.21	0.00
42109	29/04/2022	318.00	0.00
42100	29/04/2022	67.50	0.00
42115	29/04/2022	194.94	0.00
42109	03/05/2022	260.00	0.00
42109	04/05/2022	25.00	0.00
42102	06/05/2022	279.58	0.00
42115	10/05/2022	23.34	0.00
42109	13/05/2022	1,188.00	0.00
42115	18/05/2022	12.49	0.00
42115	25/05/2022	49.78	0.00
43206	22/05/2022	42.00	0.00
43206	23/05/2022	12.10	0.00
32402	18/05/2022	6.70	0.00
22103	28/04/2022	124.33	0.00
42115	10/05/2022	11.67	0.00
42102	23/05/2022	34.82	0.00
42515	10/05/2022	25.00	0.00
43207	17/05/2022	69.93	0.00
32402	13/05/2022	1.92	0.00
22103	13/05/2022	12.25	0.00
32402	18/05/2022	2.67	0.00
32402	18/05/2022	2.67	0.00
32402	18/05/2022	2.67	0.00