

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	ALDI STORES LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	31/07/2022	3.54	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/08/2022	248.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	25/08/2022	10.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	COURT COSTS	SERVICES	42511	12/08/2022	1.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	22/08/2022	83.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	MAGFLAGS	VEHICLE MGT & TRACKING	DIRECT TRANSPORT COSTS	32100	01/08/2022	62.77	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	09/08/2022	20.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMZNMKTPLACE AMAZON.CO	HOSPITALITY	CATERING	42200	16/08/2022	35.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	16/08/2022	8.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ZODIAC	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	16/08/2022	16.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ZODIAC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/08/2022	4.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	24/08/2022	13.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	09/08/2022	76.14	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	18/08/2022	14.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZ KONNEC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/07/2022	-37.53	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ST JOHN AMBULANCE	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	05/08/2022	960.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SOUTHAMPTON CITY AND R	CONTRIBUTIONS	GRANTS AND SUBSCRIPTIONS	42907	24/08/2022	96.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/08/2022	496.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	Q PARK ONLINE SALES UK	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	07/08/2022	15.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.LIVEBUZZ LIVEBUZZ	INITIATIVES	MISCELLANEOUS EXPENSES	43200	05/08/2022	100.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	XPECT FURNITURE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/08/2022	122.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	28/07/2022	10.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOURISM SOUTH EAST	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	10/08/2022	234.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	10/08/2022	20.57	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	11/08/2022	17.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	15/08/2022	5.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/08/2022	7.72	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/08/2022	15.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	FIRST RESCUE TRAIN	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	17/08/2022	50.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/08/2022	11.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/08/2022	8.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK V505U1QY5	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	17/08/2022	11.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	DVLA VEHICLE TAX	ROAD FUND LICENCES	DIRECT TRANSPORT COSTS	32105	18/08/2022	292.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/08/2022	24.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK I94KV0UC5	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	19/08/2022	16.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	22/08/2022	212.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK XM4YQ28C5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/08/2022	16.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/08/2022	5.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK BZ36A2HQ5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/08/2022	14.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	24/08/2022	8.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 1F7RL5TM5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/08/2022	4.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	01/08/2022	50.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/08/2022	124.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	05/08/2022	13.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/08/2022	28.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	POOLPRO (HAMPSHIRE) LI	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	11/08/2022	46.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/08/2022	3.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/08/2022	21.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/08/2022	31.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	POOLPRO (HAMPSHIRE) LI	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	22/08/2022	90.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/08/2022	123.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/08/2022	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON.CO.UK ME7S04MA5	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	09/08/2022	27.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HALFORDS 0594	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	25/08/2022	55.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	25/08/2022	18.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING	HSF ADMINISTRATION EXPENDITUR	MISCELLANEOUS EXPENSES	C3621	16/08/2022	18.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	29/07/2022	0.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	29/07/2022	1.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	19/08/2022	2.75	0.00