

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	AMAZON.CO.UK T69W49XN5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/09/2022	90.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	03/10/2022	8.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	03/10/2022	236.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/10/2022	49.84	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/10/2022	12.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SRA	PROFESSIONAL FEES	SERVICES	42500	13/10/2022	316.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	HOLIDAY INNS	HOSPITALITY	CATERING	42200	28/09/2022	180.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	05/10/2022	13.14	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SRA	PROFESSIONAL FEES	SERVICES	42500	21/10/2022	316.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	27/10/2022	16.04	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/10/2022	10.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DAVID COVER AND SON	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/10/2022	27.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	HRA SECURITY	HRA - PREMISES COSTS	29101	19/10/2022	36.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	CO-OP GROUP 310656	STAFF SUBSISTENCE	EXPENSES	42801	19/10/2022	3.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	20/10/2022	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/10/2022	3.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DNH GODADDY.COM EUROPE	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	17/10/2022	149.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DNH GODADDY.COM EUROPE	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	17/10/2022	269.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PERFORCE SOFTWARE INC	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	21/10/2022	432.69	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	HRA SECURITY	HRA - PREMISES COSTS	29101	19/10/2022	16.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SOUTHAMPTON CITY AND R	CONTRIBUTIONS	GRANTS AND SUBSCRIPTIONS	42907	19/10/2022	170.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/09/2022	164.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/09/2022	342.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/10/2022	133.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/10/2022	312.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/10/2022	213.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/10/2022	737.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/10/2022	610.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/10/2022	471.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/10/2022	597.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ADVANCED LOCKING & LOC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/10/2022	24.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	20/10/2022	48.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	06/10/2022	200.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MOTO CHERWELL VALLEY	STAFF SUBSISTENCE	EXPENSES	42801	05/10/2022	7.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SWRAILWAY TCK OFF	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/10/2022	37.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MCDONALDS	STAFF SUBSISTENCE	EXPENSES	42801	19/10/2022	5.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HOLIDAY INNS	STAFF SUBSISTENCE	EXPENSES	42801	20/10/2022	13.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	03/10/2022	35.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.SCREWFIX.COM	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/10/2022	29.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	10/10/2022	159.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	10/10/2022	16.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.AGTO.CO.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	10/10/2022	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	13/10/2022	6.24	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK RZ2M01S75	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	18/10/2022	24.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON.CO.UK C157B5JO5	HEADSTONES / MEMORIALS MAINT	REPAIRS AND MAINT OF BUILDINGS	22106	18/10/2022	24.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/10/2022	179.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	19/10/2022	2.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	19/10/2022	12.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	19/10/2022	5.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK KV4F37J95	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/10/2022	8.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	19/10/2022	27.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 1M8H15YT5	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	19/10/2022	12.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/10/2022	549.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	20/10/2022	6.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	20/10/2022	14.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HOLIDAYINN E MIDDLESBR	STAFF SUBSISTENCE	EXPENSES	42801	21/10/2022	141.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	22/10/2022	49.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	24/10/2022	24.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/10/2022	87.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/10/2022	87.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/10/2022	87.32	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	26/10/2022	87.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ATSEUROMASTER.CO.U	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	03/10/2022	20.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	07/10/2022	64.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ATSEUROMASTER.CO.U	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	07/10/2022	183.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HORDEAN TYRES	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	12/10/2022	102.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SOLENT BUILDING SUPPLI	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/10/2022	269.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SOLENT BUILDING SUPPLI	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/10/2022	14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	18/10/2022	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	18/10/2022	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TUFFSHOP.CO.UK	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	19/10/2022	28.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD SERVICE ST	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	21/10/2022	60.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP BIGGAMEHUNTERS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	24/10/2022	10.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SHELL ALVERSTOKE S	CAR WASH	DIRECT TRANSPORT COSTS	32107	07/10/2022	8.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	GOSPORT FERRY LIMITED	HOSPITALITY	CATERING	42200	11/10/2022	12.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	11/10/2022	17.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	IZ KARENS CAKES	HOSPITALITY	CATERING	42200	25/10/2022	240.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PRESKO	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	29/09/2022	114.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	APPLETON SIGNS	REPROGRAPHICS	FINANCIAL SERVICES	72778	17/10/2022	39.88	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP GRAPHICSDIRECT.CO	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	19/10/2022	210.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	POSTROOM-ONLINE LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	25/10/2022	222.59	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	POSTROOM-ONLINE LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	27/10/2022	-222.59	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/10/2022	12.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3601	30/09/2022	122.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3601	30/09/2022	204.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3601	30/09/2022	204.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	HOO HOOTSUITE INC	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	15/10/2022	300.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CARTERS OF SWANWIC	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	30/09/2022	82.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CARTERS OF SWANWIC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/09/2022	232.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	25/10/2022	32.04	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	HOSPITALITY	CATERING	42200	25/10/2022	16.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CURRYS BUSINESS	HSF HARDSHIP EXPENDITURE	MISCELLANEOUS EXPENSES	C3601	30/09/2022	124.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/10/2022	17.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	GARSONS GARDEN CENTRE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/10/2022	269.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TIMPSON LTD	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	13/10/2022	45.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	2.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	2.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WAITROSE 152	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	13/10/2022	64.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WAITROSE 152	HOSPITALITY	CATERING	42200	13/10/2022	2.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CEL PAYMENT MACHINE	STAFF SUBSISTENCE	EXPENSES	42801	14/10/2022	2.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	07/10/2022	0.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	07/10/2022	2.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	13/10/2022	1.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	25/10/2022	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	AMZNMKTPLACE	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	05/10/2022	151.55	0.00