

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	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/11/2022	7.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/11/2022	4.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	18/11/2022	13.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/11/2022	3.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TIMPSON LTD	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	07/11/2022	14.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	07/11/2022	10.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	10/11/2022	6.39	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CHURCHERS SOLICITO	LEGAL FEES	SERVICES	42506	10/11/2022	35.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	DVLA PR ONLINE	VEHICLE MGT & TRACKING	DIRECT TRANSPORT COSTS	32100	17/11/2022	80.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	18/11/2022	14.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	22/11/2022	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	POUNDSTRETCHER 528	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/11/2022	9.69	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ZODIAC DISCOUNT	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/11/2022	9.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/11/2022	10.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	16/11/2022	20.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/11/2022	7.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CIVIL ENFORCEMENT	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	31/10/2022	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/11/2022	32.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/11/2022	16.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MAP UK	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	24/11/2022	82.74	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/10/2022	394.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/11/2022	532.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ADVANCED LOCKING & LOC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/11/2022	12.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	FAREHAM BC POF	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	02/11/2022	2.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	DRI EGRESS	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	03/11/2022	90.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	04/11/2022	146.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ADOBE ACROPRO SUBS	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	09/11/2022	238.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CANVA 03610-11292648	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	21/11/2022	41.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CANVA 03610-11292648	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	21/11/2022	41.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TFL TRAVEL CH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/11/2022	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SWRAILWAY TCK OFF	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/11/2022	83.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/10/2022	10.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	31/10/2022	159.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	31/10/2022	159.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 6B6MH4XX5	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	31/10/2022	13.21	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZ KNT TEXTILES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/11/2022	-9.13	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/11/2022	13.31	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/11/2022	9.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMZNMKTPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/11/2022	7.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/11/2022	7.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	03/11/2022	7.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL RTP1	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	07/11/2022	230.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON.CO.UK P55SK0EB5	HOSPITALITY	CATERING	42200	07/11/2022	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	KAPLAN PUBLISHING LIM	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	08/11/2022	67.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	CHRISTIE INTRUDER ALAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/11/2022	51.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/11/2022	219.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK AU0150G05	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	11/11/2022	11.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	13/11/2022	35.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.SCREWFIX.COM	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	14/11/2022	119.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	22/11/2022	212.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PARCELCOMPARE	POSTAGE	COMMUNICATIONS AND COMPUTING	42617	22/11/2022	26.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/11/2022	32.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ULTIMATESTYLING.CO.UK	VEHICLE SERVICES	DIRECT TRANSPORT COSTS	32102	24/11/2022	4.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/11/2022	15.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	02/11/2022	85.69	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	28/10/2022	98.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	NEC PARKING	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	03/11/2022	14.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	NEC PARKING	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	03/11/2022	14.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/11/2022	82.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	11/11/2022	145.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	17/11/2022	7.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	18/11/2022	14.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MAP UK	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	23/11/2022	46.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MARKS&SPENCER PLC	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	05/11/2022	19.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SHELL ALVERSTOKE S	CAR WASH	DIRECT TRANSPORT COSTS	32107	11/11/2022	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	23/11/2022	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING	LICENCES	SERVICES	42527	02/11/2022	18.00	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.TWOFOLD.CO.UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	31/10/2022	256.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SUMUP ALLSPEED SIGNS	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	04/11/2022	201.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SUMUP ALLSPEED SIGNS	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	04/11/2022	298.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/11/2022	11.88	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ROTATECH	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	09/11/2022	34.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.SCREWFIX.COM	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	11/11/2022	18.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	F H BRUNDLE WORLDPAY-D	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/11/2022	17.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CARTERS OF SWANWIC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/11/2022	34.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/11/2022	20.06	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WINCHESTER CITY COUNCI	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	16/11/2022	7.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STARBUCKS	HOSPITALITY	CATERING	42200	15/11/2022	6.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	22/11/2022	1.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	COFFEE NO 1 GOSPORT	STAFF SUBSISTENCE	EXPENSES	42801	24/11/2022	4.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SUMUP ALLSPEED SIGNS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/11/2022	156.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WINCHESTER CITY COUNCI	STAFF SUBSISTENCE	EXPENSES	42801	17/11/2022	3.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HALFORDS E.COMM	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	24/11/2022	18.16	0.00