

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	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	09/02/2023	15.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/02/2023	4.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WICKES FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/02/2023	33.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	B&M 421 - HS FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/02/2023	16.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMZNMKTPLACE	HOSPITALITY	CATERING	42200	17/02/2023	12.51	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	20/02/2023	44.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ZODIAC FLORIST	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	20/02/2023	30.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	22/02/2023	19.56	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/02/2023	12.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ZODIAC DISCOUNT	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	30/01/2023	6.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	02/02/2023	30.56	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	09/02/2023	2.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	21/02/2023	23.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DAVID COVER AND SON	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/02/2023	21.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	RADAR KEY COMPANY	GOODS FOR RESALE	EQUIP, FURNITURE AND MATERIALS	42110	21/02/2023	148.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HUNTERS LODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/02/2023	396.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/02/2023	45.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HUNTERS LODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/02/2023	91.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2023	86.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/02/2023	63.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/02/2023	465.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/02/2023	125.38	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/02/2023	393.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HAMBLE GB	HOSPITALITY	CATERING	42200	21/02/2023	5.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.SCREWFIX.COM	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	13/02/2023	6.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/02/2023	30.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/02/2023	30.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/02/2023	30.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/02/2023	30.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/02/2023	30.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/02/2023	20.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MCDONALDS 1682	STAFF SUBSISTENCE	EXPENSES	42801	27/01/2023	5.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TWICKENHAM EXPERIENCE	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2023	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	06/02/2023	294.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 1Q5D82M44	HRA SECURITY	HRA - PREMISES COSTS	29101	09/02/2023	26.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	12/02/2023	13.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZ DESCRIPTOR	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	14/02/2023	79.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON.CO.UK 138TY0144	BUILDING CLEANING CONTRACT	CLEANING AND DOMESTIC SUPPLIES	22801	22/02/2023	58.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	23/02/2023	159.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.SCREWFIX.COM	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	23/02/2023	58.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/02/2023	87.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	22/02/2023	87.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LOK IN STORE FAREHAM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/02/2023	333.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WWW.LEADERS.CO.UK/PAGE	HOMELESSNESS - RIA	GRANTS AND SUBSCRIPTIONS	42908	22/02/2023	1,923.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	FAREHAM BC POF	STAFF SUBSISTENCE	EXPENSES	42801	27/01/2023	8.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	30/01/2023	8.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CIVIL ENFORCEMENT	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/01/2023	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	31/01/2023	30.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	01/02/2023	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	01/02/2023	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	01/02/2023	47.87	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	FAREHAM BC POF	STAFF SUBSISTENCE	EXPENSES	42801	03/02/2023	5.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	FAREHAM BC POF	STAFF SUBSISTENCE	EXPENSES	42801	10/02/2023	4.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SOLENT BUILDING SUPPLI	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	20/02/2023	28.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	24/02/2023	14.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	24/02/2023	81.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	PREMIER	HOSPITALITY	CATERING	42200	07/02/2023	1.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SQ GOWASH - CAR WASH	CAR WASH	DIRECT TRANSPORT COSTS	32107	08/02/2023	10.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	PREMIER	HOSPITALITY	CATERING	42200	14/02/2023	1.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	PREMIER	HOSPITALITY	CATERING	42200	21/02/2023	1.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	10/02/2023	131.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STICHTING ONOMATOPEE	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	01/02/2023	22.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	31/01/2023	27.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TRAVIS PERKINS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	06/02/2023	16.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	PBSL GROUP LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	06/02/2023	122.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	14/02/2023	41.60	0.00

GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	HOSPITALITY	CATERING	42200	14/02/2023	16.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CARTERS OF SWANWIC	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	17/02/2023	278.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	LISTER WILDER LIMITED	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	20/02/2023	61.36	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING	CRB & DISCLOSURE CHECKS	SERVICES	42515	20/02/2023	18.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING	CRB & DISCLOSURE CHECKS	SERVICES	42515	20/02/2023	18.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	GOSPORT BC C&P	HOMELESSNESS - RIA	GRANTS AND SUBSCRIPTIONS	42908	24/02/2023	483.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	JACOBS WELL CARE CENT	HOMELESSNESS - RIA	GRANTS AND SUBSCRIPTIONS	42908	27/02/2023	200.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO PARKING	STAFF SUBSISTENCE	EXPENSES	42801	02/02/2023	2.30	0.00