



GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2023	444.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/05/2023	286.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/05/2023	510.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2023	822.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2023	423.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAINLINE	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	22/05/2023	29.44	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TESCO STORES 3268	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	28/04/2023	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DAVID COVER AND SON	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/05/2023	4.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CPS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/05/2023	16.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/05/2023	249.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SOLENT BUILDING SUPPLI	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	15/05/2023	65.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/05/2023	495.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	17/05/2023	45.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MERRY MOWER SERVICES	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	17/05/2023	77.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/05/2023	608.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPALDINGS LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/05/2023	315.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SOLENT BUILDING SUPPLI	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	19/05/2023	369.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	25/05/2023	8.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	28/04/2023	1.55	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SHELL ALVERSTOKE S	CAR WASH	DIRECT TRANSPORT COSTS	32107	02/05/2023	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SHELL ALVERSTOKE S	CAR WASH	DIRECT TRANSPORT COSTS	32107	09/05/2023	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	15/05/2023	1.55	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	22/05/2023	1.55	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	W H DARBY LTD	CIVIC REGALIA	CLOTHES, UNIFORM AND LAUNDRY	42301	16/05/2023	100.44	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL GROUP LTD	POSTAGE	COMMUNICATIONS AND COMPUTING	42617	24/05/2023	7.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.IDCARDSDIRECT.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	09/05/2023	84.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP GRAPHICSDIRECT.CO	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/05/2023	140.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SP VIKING TAPES	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	18/05/2023	104.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	DAVID COVER AND SON	VANDALISM	REPAIRS AND MAINT OF BUILDINGS	22102	02/05/2023	103.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WICKES FAREHAM	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	04/05/2023	106.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	HOSPITALITY	CATERING	42200	11/05/2023	7.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.SCREWFIX.COM	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	16/05/2023	6.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	22/05/2023	9.78	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAINLINE	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	02/05/2023	24.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BKG HOTEL AT BOOKING.C	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/05/2023	60.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/05/2023	41.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/05/2023	-50.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BKG HOTEL AT BOOKING.C	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/05/2023	49.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SPAR INVESTMENTS LIMIT	REMOVAL & STORAGE COSTS	SERVICES	42529	10/05/2023	54.21	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	SPAR INVESTMENTS LIMIT	REMOVAL & STORAGE COSTS	SERVICES	42529	22/05/2023	54.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ALVER VALLEY GARDEN CE	SEEDS PLANTS SHRUBS ETC.	EQUIP, FURNITURE AND MATERIALS	42116	09/05/2023	79.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BARRIERS DIRECT	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	10/05/2023	257.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LOK IN STORE FAREHAM	REMOVAL & STORAGE COSTS	SERVICES	42529	15/05/2023	202.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LOK IN STORE FAREHAM	REMOVAL & STORAGE COSTS	SERVICES	42529	23/05/2023	368.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	FIND A WILL	PROFESSIONAL FEES	SERVICES	42500	16/05/2023	1.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	REGISTER OFFICE	PROFESSIONAL FEES	SERVICES	42500	24/05/2023	22.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	25/05/2023	255.00	0.00