

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	30/10/2023	17.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ASDA SUPERSTORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	07/11/2023	69.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/11/2023	7.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/11/2023	22.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SAFETY SIGNS 4 LESS	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	13/11/2023	19.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/11/2023	16.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	20/11/2023	8.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	31/10/2023	1.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	06/11/2023	42.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ASDA SUPERSTORE	HOSPITALITY	CATERING	42200	06/11/2023	17.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMZNMKTPLACE	HOSPITALITY	CATERING	42200	07/11/2023	14.43	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON.CO.UK HB1NE5K84	HOSPITALITY	CATERING	42200	15/11/2023	48.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON.CO.UK HI2N63KQ4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	23/11/2023	12.03	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GSUITE_GOSPORT.GOV.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/11/2023	43.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/11/2023	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/11/2023	29.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/11/2023	11.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK H29S03Z24	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/10/2023	5.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/11/2023	31.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	SIGNAGE	REPAIRS AND MAINT OF BUILDINGS	22105	07/11/2023	7.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	08/11/2023	36.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/10/2023	78.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/10/2023	63.73	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/10/2023	418.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/11/2023	60.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/11/2023	396.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/11/2023	507.38	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/11/2023	466.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/11/2023	395.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/11/2023	435.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/11/2023	407.93	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/11/2023	388.38	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/11/2023	109.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/11/2023	421.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/11/2023	353.54	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/11/2023	48.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/11/2023	156.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/11/2023	293.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/11/2023	408.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/11/2023	392.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/11/2023	464.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/11/2023	203.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/11/2023	60.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/11/2023	348.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/11/2023	389.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/11/2023	291.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/11/2023	67.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/11/2023	61.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/11/2023	375.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ESENDEX UK	MOBILE DEVICE - CALLS & DATA	COMMUNICATIONS AND COMPUTING	42603	20/11/2023	52.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/10/2023	481.03	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/10/2023	418.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/11/2023	416.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/11/2023	416.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/11/2023	207.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/11/2023	416.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/11/2023	425.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/11/2023	426.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/11/2023	375.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/11/2023	147.87	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/11/2023	412.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/11/2023	188.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/11/2023	400.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/11/2023	400.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/11/2023	434.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/11/2023	423.33	0.00

GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/11/2023	52.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/11/2023	407.93	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/11/2023	411.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/11/2023	145.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/11/2023	144.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/11/2023	411.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MOJ OSPT ECOM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/11/2023	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/11/2023	61.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	DRI EGRESS	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	04/11/2023	90.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	06/11/2023	7.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	07/11/2023	9.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ADOBE SYSTEMS SOFTWARE	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	09/11/2023	238.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.FENLANDLEISURE.CO.	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/11/2023	71.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	SAFETYSIGNSANDNOTICES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/10/2023	24.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HSD ONLINE	PEST CONTROL TREATMENT	SERVICES	42535	30/10/2023	213.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/10/2023	112.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ETI LTD	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	31/10/2023	43.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	APPLE.COM/UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	01/11/2023	24.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PEST CONTROL TREATMENT	SERVICES	42535	01/11/2023	162.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PARCELCOMPARE	POSTAGE	COMMUNICATIONS AND COMPUTING	42617	06/11/2023	39.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK HB57P6PM4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	12/11/2023	31.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK HB97Q6P04	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	12/11/2023	31.72	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/11/2023	330.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	FDS CORPORATION LIMITE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	16/11/2023	233.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/11/2023	234.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	21/11/2023	4.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/11/2023	7.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HSD ONLINE	PEST CONTROL TREATMENT	SERVICES	42535	23/11/2023	-213.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ETI LTD	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	24/11/2023	43.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/11/2023	4.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	22/11/2023	5.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/10/2023	427.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BEST HAND CAR WASH GOS	CAR WASH	DIRECT TRANSPORT COSTS	32107	09/11/2023	15.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BEST HAND CAR WASH GOS	CAR WASH	DIRECT TRANSPORT COSTS	32107	09/11/2023	15.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	14/11/2023	2.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	21/11/2023	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BEST HAND CAR WASH GOS	CAR WASH	DIRECT TRANSPORT COSTS	32107	23/11/2023	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	08/11/2023	195.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL BONDLABELS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	03/11/2023	41.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL BONDLABELS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	07/11/2023	41.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL BONDLABELS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	10/11/2023	41.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	JACOBS WELL CARE CENT	REMOVAL & STORAGE COSTS	SERVICES	42529	15/11/2023	160.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	JACOBS WELL CARE CENT	REMOVAL & STORAGE COSTS	SERVICES	42529	27/11/2023	160.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	09/11/2023	355.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PHOENIX CARS GOSPORT L	TAXI HOME PICK UP	SERVICES	42524	13/11/2023	95.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/11/2023	49.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	20/11/2023	355.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	21/11/2023	355.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	09/11/2023	125.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ABBEY FARM FEEDS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/11/2023	49.88	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ABBEY FARM FEEDS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/11/2023	32.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	22/11/2023	2.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	MIRS	AMZNMKTPLACE	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	22/11/2023	9.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	MIRS	AMZNMKTPLACE	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	23/11/2023	43.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK HI0XE46I4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/11/2023	40.27	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	SIGNAGE	REPAIRS AND MAINT OF BUILDINGS	22105	24/11/2023	26.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/11/2023	4.02	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HALFORDS 0594	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	24/11/2023	68.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SCREWFIX.COM	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	27/11/2023	89.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.SHOP4GROUP.CO.UK	COMMEMORATIVE SEATS/BRICKS/F	MISCELLANEOUS EXPENSES	43217	31/10/2023	36.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	JACOBS WELL CARE CENT	REMOVAL & STORAGE COSTS	SERVICES	42529	24/11/2023	100.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	INDEED JOBS	STAFF ADVERTISING	INDIRECT EMPLOYEE EXPENSES	12214	01/11/2023	109.34	0.00