| Organisation name                               | Department where expenditure incurred           | Service division Label                                      | Supplier (Beneficiary)                         | Purpose of expenditure (Narrative)            | Purpose of Expenditure (Expenditure Category)                 | Procurement<br>(Merchant) Category | Date                     | Net Amount       | Irrecoverable<br>VAT |
|---|---|---|--|---|---|------------------------------------|--------------------------|------------------|----------------------|
|   |   |   |  |   |   |                                    |                          | 40.00            |                      |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT HOUSING SERVICES UNIT     | HRA<br>HRA  | PARKERS GARDEN MACHIN<br>THE RANGE             | PEST CONTROL TREATMENT PEST CONTROL TREATMENT | SERVICES<br>SERVICES  | 42535<br>42535                     | 28/02/2024<br>29/02/2024 | 12.83<br>27.06   | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | TESCO STORES 4341                              | PURCHASE OF EQUIPMENT                         | EQUIP, FURNITURE AND MATERIALS                                | 42100                              | 04/03/2024               | 5.83             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 204-1628720-82                          | PURCHASE OF EQUIPMENT                         | EQUIP, FURNITURE AND MATERIALS                                | 42100                              | 04/03/2024               | 66.03            | 0.00                 |
|   | HOUSING SERVICES UNIT                           | HRA   | TESCO STORES 4341                              | CLEANING MATERIALS                            | EQUIP, FURNITURE AND MATERIALS                                | 42114                              | 19/03/2024               | 6.67             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | ASDA SUPERSTORE                                | CLEANING MATERIALS                            | EQUIP, FURNITURE AND MATERIALS                                | 42114                              | 27/03/2024               | 5.83             | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT<br>HOUSING SERVICES UNIT  | HOUSING SERVICES HOUSING SERVICES                           | TRAVELODGE<br>TRAVELODGE                       | HOMELESSNESS - B & B<br>HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS             | 42904<br>42904                     | 23/03/2024<br>23/03/2024 | 125.00<br>15.02  | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | ENV AND REGULATORY SERVICES                                 | AMAZON 202-8391693-51                          | INITIATIVES                                   | MISCELLANEOUS EXPENSES  | 43200                              | 04/03/2024               | 19.98            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | ENV AND REGULATORY SERVICES                                 | AMAZON 202-8391693-51                          | INITIATIVES                                   | MISCELLANEOUS EXPENSES  | 43200                              | 04/03/2024               | 74.93            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | ENV AND REGULATORY SERVICES                                 | POUNDSTRETCHER - 0528                          | INITIATIVES                                   | MISCELLANEOUS EXPENSES  | 43200                              | 07/03/2024               | 3.40             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | ENV AND REGULATORY SERVICES                                 | SAVERS HEALTH & BEAUTY                         | INITIATIVES                                   | MISCELLANEOUS EXPENSES  | 43200                              | 07/03/2024               | 2.50             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | CHIEF EXECUTIVES UNIT                           | SERVICE UNITS ADMIN COSTS                                   | AMZNMKTPLACE                                   | STATIONERY                                    | PRINTING, STAT & OFFICE EXP                                   | 42409                              | 29/02/2024               | -8.12            | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE | WM MORRISONS STORE<br>ZODIAC FLORIST           | HOSPITALITY<br>MAYOR MAKING                   | CATERING MISCELLANEOUS EXPENSES                               | 42200<br>43207                     | 11/03/2024<br>19/03/2024 | 2.05<br>30.00    | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | CORPORATE AND DEMOCRATIC CORE                               | WM MORRISONS STORE                             | HOSPITALITY                                   | CATERING  | 42200                              | 20/03/2024               | 7.00             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | CORPORATE AND DEMOCRATIC CORE                               | MY.MORRISONS.COM                               | HOSPITALITY                                   | CATERING  | 42200                              | 26/03/2024               | 20.00            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | SERVICE UNITS ADMIN COSTS                                   | AMAZON 202-1183551-50                          | STATIONERY                                    | PRINTING, STAT & OFFICE EXP                                   | 42409                              | 27/03/2024               | 16.17            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | PLANNING SERVICES   | GOOGLE GSUITE GOSPORT.                         | INITIATIVES                                   | MISCELLANEOUS EXPENSES  | 43200                              | 01/03/2024               | 43.33            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | PLANNING SERVICES   | WEBHOSTING ING HEROES                          | INITIATIVES                                   | MISCELLANEOUS EXPENSES  | 43200                              | 03/03/2024               | 35.96            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | PLANNING SERVICES   | INTUIT LTD MAILCHIMP                           | INITIATIVES                                   | MISCELLANEOUS EXPENSES  | 43200                              | 26/03/2024               | 12.46            | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT<br>HOUSING SERVICES UNIT  | HRA<br>HRA  | AMAZON 205-0154510-66<br>AMAZON 205-3209254-67 | PURCHASE OF EQUIPMENT MISCELLANEOUS           | EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES         | 42100<br>43209                     | 05/03/2024<br>08/03/2024 | 9.58<br>5.00     | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 205-9769884-76                          | CLEANING MATERIALS                            | EQUIP, FURNITURE AND MATERIALS                                | 42114                              | 12/03/2024               | 7.49             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 205-7650227-01                          | PURCHASE OF EQUIPMENT                         | EQUIP, FURNITURE AND MATERIALS                                | 42100                              | 12/03/2024               | 8.75             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 205-5460419-88                          | MISCELLANEOUS                                 | MISCELLANEOUS EXPENSES  | 43209                              | 13/03/2024               | 75.00            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH TREASURERS UNIT                         | SERVICE UNITS ADMIN COSTS                                   | AMAZON.CO.UK 4L81J05D5                         | PURCHASE OF EQUIPMENT                         | EQUIP, FURNITURE AND MATERIALS                                | 42100                              | 14/03/2024               | 56.66            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH TREASURERS UNIT                         | SERVICE UNITS ADMIN COSTS                                   | AMAZON.CO.UK DU9AK9D45                         | PURCHASE OF EQUIPMENT                         | EQUIP, FURNITURE AND MATERIALS                                | 42100                              | 14/03/2024               | 56.66            | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT<br>HOUSING SERVICES UNIT  | SERVICE UNITS ADMIN COSTS<br>HRA                            | AMAZON 205-5479824-82<br>AMAZON 205-8807075-38 | CLEANING MATERIALS<br>HEALTH AND SAFETY       | EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS | 42114<br>42107                     | 17/03/2024<br>18/03/2024 | 7.49<br>13.43    | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 205-6607075-36<br>AMAZON 205-6230839-56 | CLEANING MATERIALS                            | EQUIP, FURNITURE AND MATERIALS                                | 42107<br>42114                     | 19/03/2024               | 16.14            | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 205-3865744-06                          | CLEANING MATERIALS                            | EQUIP, FURNITURE AND MATERIALS                                | 42114                              | 20/03/2024               | 9.19             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 205-1451203-46                          | HEALTH AND SAFETY                             | EQUIP, FURNITURE AND MATERIALS                                | 42107                              | 21/03/2024               | 26.87            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HRA   | AMAZON 205-5101515-24                          | CLOTHING / UNIFORMS                           | CLOTHES, UNIFORM AND LAUNDRY                                  | 42300                              | 23/03/2024               | 39.37            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | BOROUGH SOLICITORS UNIT                         | CULTURAL AND RELATED SERVICES                               | SP TRADEFENCE                                  | SECURITY                                      | REPAIRS AND MAINT OF BUILDINGS                                | 22103                              | 13/03/2024               | 1,094.69         | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES                               | GB SPORT & LEISURE UK                          | MAINTENANCE OF GROUNDS                        | GROUNDS MAINTENANCE COSTS                                     | 22900                              | 18/03/2024               | 321.86           | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT  | AMAZON 026-8042313-05<br>AMAZON 026-2957280-86 | PURCHASE OF EQUIPMENT<br>SECURITY             | EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS | 42100<br>22103                     | 20/03/2024<br>20/03/2024 | 539.00<br>29.32  | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   | AMAZON 026-1916545-37                          | CONSUMABLE STORES                             | EQUIP, FURNITURE AND MATERIALS                                | 42115                              | 21/03/2024               | 24.62            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | SERVICE UNITS ADMIN COSTS                                   | AMAZON 026-5918923-02                          | CONSUMABLE STORES                             | EQUIP, FURNITURE AND MATERIALS                                | 42115                              | 21/03/2024               | 11.99            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | CULTURAL AND RELATED SERVICES                               | AMAZON.CO.UK IX8I02YD5                         | PURCHASE OF EQUIPMENT                         | EQUIP, FURNITURE AND MATERIALS                                | 42100                              | 26/03/2024               | 6.65             | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | CULTURAL AND RELATED SERVICES                               | SETON  | CLOTHING / UNIFORMS                           | CLOTHES, UNIFORM AND LAUNDRY                                  | 42300                              | 26/03/2024               | 101.97           | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | CULTURAL AND RELATED SERVICES                               | SETON  | CLOTHING / UNIFORMS                           | CLOTHES, UNIFORM AND LAUNDRY                                  | 42300                              | 27/03/2024               | 48.52            | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL |   | HOUSING SERVICES HOUSING SERVICES                           | PREMIER INN<br>TRAVELODGE                      | HOMELESSNESS - B & B<br>HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS             | 42904<br>42904                     | 01/03/2024<br>01/03/2024 | 448.33<br>422.46 | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 01/03/2024               | 57.51            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 04/03/2024               | 59.17            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 04/03/2024               | 130.83           | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 04/03/2024               | 55.01            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 04/03/2024               | 198.32           | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL |   | HOUSING SERVICES HOUSING SERVICES                           | HOTEL IBIS<br>HOTEL IBIS                       | HOMELESSNESS - B & B<br>HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS             | 42904<br>42904                     | 04/03/2024<br>04/03/2024 | 402.50<br>61.67  | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904<br>42904                     | 05/03/2024               | 416.62           | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | PREMIER INN                                    | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 05/03/2024               | 445.00           | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SERVICES UNIT                           | HOUSING SERVICES  | HOTEL IBIS                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 05/03/2024               | 414.17           | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 07/03/2024               | 50.01            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | PREMIER INN                                    | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 07/03/2024               | 400.83           | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL |   | HOUSING SERVICES HOUSING SERVICES                           | PREMIER INN<br>PREMIER INN                     | HOMELESSNESS - B & B<br>HOMELESSNESS - B & B  | GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS             | 42904<br>42904                     | 07/03/2024               | 400.83<br>305.00 | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES HOUSING SERVICES                           | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS  GRANTS AND SUBSCRIPTIONS            | 42904<br>42904                     | 07/03/2024<br>08/03/2024 | 305.00<br>413.29 | 0.00<br>0.00         |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 08/03/2024               | 419.12           | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | PREMIER INN                                    | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 08/03/2024               | 62.50            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | PREMIER INN                                    |   | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 08/03/2024               | 62.50            | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | PREMIER INN                                    | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 11/03/2024               | 878.33           | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         |   | HOUSING SERVICES  | TRAVELODGE                                     | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 11/03/2024               | 426.62           | 0.00                 |
| GOSPORT BOROUGH COUNCIL                         | HOUSING SEKVICES UNIT                           | HOUSING SERVICES  | PREMIER INN                                    | HOMELESSNESS - B & B                          | GRANTS AND SUBSCRIPTIONS                                      | 42904                              | 11/03/2024               | 419.17           | 0.00                 |

| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 11/03/2024 | 114.17 | 0.00 |
|-----------------------------|-------------------------|---------------------------|------------------------|------------------------|--------------------------------|-------|------------|--------|------|
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 11/03/2024 | 60.01  | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 12/03/2024 | 408.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 12/03/2024 | 65.01  | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 12/03/2024 | 424.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 12/03/2024 | 65.01  | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 12/03/2024 | 65.01  | 0.00 |
|                             |                         |                           |                        |                        |                                |       |            |        |      |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/03/2024 | 408.29 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/03/2024 | 155.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/03/2024 | 191.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/03/2024 | 70.01  | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 27/03/2024 | 391.37 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 27/03/2024 | 375.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 27/03/2024 | 296.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 27/03/2024 | 388.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | SERVICE UNITS ADMIN COSTS | DNH GODADDY.COM EUROPE |                        | EQUIP, FURNITURE AND MATERIALS | 42100 | 04/03/2024 | 374.95 | 0.00 |
|                             |                         |                           |                        |                        |                                |       |            |        |      |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | SOUTHAMPTON CITY AND R | MISCELLANEOUS          | MISCELLANEOUS EXPENSES         | 43209 | 14/03/2024 | -53.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | SOUTHAMPTON CITY AND R | MISCELLANEOUS          | MISCELLANEOUS EXPENSES         | 43209 | 14/03/2024 | 100.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 29/02/2024 | 56.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 29/02/2024 | 234.15 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 29/02/2024 | 165.82 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 01/03/2024 | 192.66 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 04/03/2024 | 220.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 04/03/2024 | 199.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 05/03/2024 | 76.67  | 0.00 |
|                             |                         |                           |                        |                        |                                |       |            |        |      |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 06/03/2024 | 425.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 06/03/2024 | 125.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 06/03/2024 | 40.84  | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 11/03/2024 | 85.00  | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 12/03/2024 | 65.01  | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 13/03/2024 | 269.14 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/03/2024 | 406.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 18/03/2024 | 486.71 | 0.00 |
|                             |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 18/03/2024 | 447.46 |      |
| GOSPORT BOROUGH COUNCIL     |                         |                           |                        |                        |                                |       |            |        | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 18/03/2024 | 61.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 18/03/2024 | 52.51  | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 20/03/2024 | 448.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 21/03/2024 | 435.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 22/03/2024 | 406.62 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 22/03/2024 | 639.77 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 22/03/2024 | 539.11 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 25/03/2024 | 410.79 | 0.00 |
|                             |                         |                           |                        |                        |                                |       |            |        |      |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 25/03/2024 | 419.12 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/03/2024 | 432.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/03/2024 | 432.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 26/03/2024 | 399.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 27/03/2024 | 532.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HRA                       | MOJ OSPT ECOM          | MISCELLANEOUS          | MISCELLANEOUS EXPENSES         | 43209 | 07/03/2024 | 40.00  | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 28/02/2024 | 221.65 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 13/03/2024 | 411.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 13/03/2024 | 425.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         |                           |                        |                        |                                |       |            |        |      |
|                             |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/03/2024 | 420.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/03/2024 | 42.51  | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/03/2024 | 197.07 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/03/2024 | 406.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 14/03/2024 | 420.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 15/03/2024 | 122.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 15/03/2024 | 815.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 18/03/2024 | 370.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       |       | 18/03/2024 | 135.00 |      |
|                             |                         |                           |                        |                        |                                | 42904 |            |        | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 18/03/2024 | 424.17 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 18/03/2024 | 61.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 19/03/2024 | 365.79 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 19/03/2024 | 401.67 | 0.00 |
| GOSPORT BOROUGH COUNCIL     | HOUSING SERVICES UNIT   | HOUSING SERVICES          | PREMIER INN            | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 19/03/2024 | 343.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 19/03/2024 | 440.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 19/03/2024 | 440.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | TRAVELODGE             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 19/03/2024 | 66.67  | 0.00 |
| GOSPORT BOROUGH COUNCIL     |                         | HOUSING SERVICES          | HOTEL IBIS             | HOMELESSNESS - B & B   | GRANTS AND SUBSCRIPTIONS       | 42904 | 20/03/2024 | 65.83  | 0.00 |
| COOL CITT DOTTOOGIT COUNCIL | 110001110 OLIVIOLO UNII | 110001110 OLIVIOLO        | 1101 LL IDIO           | TOWILLEGOINEGO - D & D | CIVILATO VIAD OCDOCIVII LICINO | 72307 | 2010012024 | 00.00  | 0.00 |
|                             |                         |                           |                        |                        |                                |       |            |        |      |

| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | TRAVELODGE             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 20/03/2024               | 71.67    | 0.00 |
|-----------|-----------------|-------------------------|---|------------------------|--------------------------|--------------------------------|----------------|--------------------------|----------|------|
| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | HOTEL IBIS             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 20/03/2024               | 105.83   | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | TRAVELODGE             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 20/03/2024               | 411.62   | 0.00 |
|           |                 | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | TRAVELODGE             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 20/03/2024               | 48.34    | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | TRAVELODGE             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 20/03/2024               | 414.96   | 0.00 |
|           |                 | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | PREMIER INN            | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 21/03/2024               | 405.83   | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC                      | WWW.ELECTIONSHOP.CO.UK | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 29/02/2024               | 54.70    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC                      | WWW.SHAWS.CO.UK        | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 29/02/2024               | 80.85    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC                      | AMAZON 204-3852931-70  | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 29/02/2024               | 2.91     | 0.00 |
|           |                 |                         |   |                        | PURCHASE OF EQUIPMENT    |                                |                |                          |          |      |
|           |                 | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC                      | AMAZON 204-3852931-70  |                          | EQUIP, FURNITURE AND MATERIALS | 42100          | 29/02/2024               | 2.91     | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC                      | AMAZON 204-0023370-12  | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 05/03/2024               | 27.32    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC                      | AMAZON 204-0023370-12  | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 05/03/2024               | 27.32    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC                      | AMAZON 204-3840606-74  | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 26/03/2024               | 16.78    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CENTRAL SERVICES TO THE PUBLIC                      | AMAZON 204-3840606-74  | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 26/03/2024               | 8.65     | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | MIRS  | SUREGREEN              | CAPITAL - PREMISES COSTS | CAPITAL - PREMISES COSTS       | 29999          | 19/03/2024               | 359.23   | 0.00 |
| GOSPORT ' | BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | RINGGO PARKING         | STAFF SUBSISTENCE        | EXPENSES                       | 42801          | 14/03/2024               | 17.40    | 0.00 |
| GOSPORT 7 | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HRA   | CURRYS ONLINE          | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 29/02/2024               | 592.58   | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HRA   | AMAZON 205-3017455-65  | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 29/02/2024               | 9.82     | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | CORPORATE AND DEMOCRATIC CORE                       | CARTRIDGEPEOPLE.COM    | STATIONERY               | PRINTING, STAT & OFFICE EXP    | 42409          | 04/03/2024               | 35.46    | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HRA   | WWW.SCREWFIX.COM       | PURCHASE OF EQUIPMENT    | EQUIP, FURNITURE AND MATERIALS | 42100          | 05/03/2024               | 40.82    | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HRA   | B&Q MARKETPLACE        | FURNITURE                | EQUIP, FURNITURE AND MATERIALS | 42108          | 05/03/2024               | 508.92   | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | TRAINLINE              | STAFF TRAVELLING         | PUBLIC TRANSPORT               | 32402          | 06/03/2024               | 12.63    | 0.00 |
|           |                 | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS                           | AMAZON 205-2418564-54  | PURCHASE OF EQUIPMENT    | EQUIP. FURNITURE AND MATERIALS | 42100          | 07/03/2024               | 21.66    | 0.00 |
|           |                 | HOUSING SERVICES UNIT   | HRA   | WWW.SHAWS.CO.UK        | MISCELLANEOUS            | MISCELLANEOUS EXPENSES         | 43209          | 08/03/2024               | 19.45    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | PLANNING SERVICES                                   | THE STATIONERY OFFICE  | PUBLICITY                | PRINTING. STAT & OFFICE EXP    | 42404          | 19/03/2024               | 73.80    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CORPORATE AND DEMOCRATIC CORE                       | GOULDS JEWELLERS       | CIVIC REGALIA            | CLOTHES, UNIFORM AND LAUNDRY   | 42301          | 26/03/2024               | 650.00   | 0.00 |
|           |                 | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS                           | PORTSMOUTH CITY COUNCI | STAFF SUBSISTENCE        | EXPENSES                       | 42801          | 28/02/2024               | 1.60     | 0.00 |
|           |                 |                         |   |                        |                          |                                |                |                          |          |      |
|           |                 |                         | SERVICE UNITS ADMIN COSTS                           | HMCTS PORTSMOUTH092    | COURT COSTS              | SERVICES                       | 42511          | 28/02/2024               | 2,250.50 | 0.00 |
|           |                 |                         | SERVICE UNITS ADMIN COSTS                           | PORTSMOUTH CITY COUNCI | STAFF SUBSISTENCE        | EXPENSES                       | 42801          | 28/02/2024               | 1.60     | 0.00 |
|           |                 |                         | SERVICE UNITS ADMIN COSTS                           | PORTSMOUTH CITY COUNCI | STAFF SUBSISTENCE        | EXPENSES                       | 42801          | 28/02/2024               | 1.60     | 0.00 |
|           |                 |                         |   | ICELAND                | HOSPITALITY              | CATERING                       | 42200          | 05/03/2024               | 1.35     | 0.00 |
|           |                 |                         | CORPORATE AND DEMOCRATIC CORE                       | ICELAND                | HOSPITALITY              | CATERING                       | 42200          | 19/03/2024               | 1.35     | 0.00 |
|           |                 |                         | CORPORATE AND DEMOCRATIC CORE                       | ICELAND                | HOSPITALITY              | CATERING                       | 42200          | 27/03/2024               | 1.35     | 0.00 |
| GOSPORT ' | BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | WWW.SOLOPRESS.COM      | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42115          | 05/03/2024               | 288.45   | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | WWW.PRESCO-UK.COM      | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42115          | 20/03/2024               | 100.49   | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | SERVICE UNITS ADMIN COSTS                           | WWW.CIPS.ORG           | SUBSCRIPTIONS            | GRANTS AND SUBSCRIPTIONS       | 42906          | 01/03/2024               | 145.00   | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | TRAVELODGE             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 26/03/2024               | 531.95   | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | TRAVELODGE             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 26/03/2024               | 540.95   | 0.00 |
|           |                 | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | TRAVELODGE             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 26/03/2024               | 540.95   | 0.00 |
|           |                 | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | TRAVELODGE             | HOMELESSNESS - B & B     | GRANTS AND SUBSCRIPTIONS       | 42904          | 26/03/2024               | 531.95   | 0.00 |
|           |                 | HOUSING SERVICES UNIT   | HRA   | SP HAV CONTROL LTD     | HEALTH AND SAFETY        | EQUIP, FURNITURE AND MATERIALS | 42107          | 28/02/2024               | 101.75   | 0.00 |
|           |                 |                         | SERVICE UNITS ADMIN COSTS                           | DISCLOSURE AND BARRING | HSF HARDSHIP EXPENDITURE | MISCELLANEOUS EXPENSES         | C3601          | 08/03/2024               | 18.00    | 0.00 |
|           |                 |                         | SERVICE UNITS ADMIN COSTS                           | ASDA SUPERSTORE        | HSF HARDSHIP EXPENDITURE | MISCELLANEOUS EXPENSES         | C3647          | 22/03/2024               | 240.00   | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES                       | MOLE COUNTRY STORES    | CONSUMABLE STORES        | EQUIP. FURNITURE AND MATERIALS | 42115          | 29/02/2024               | 141.47   | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT |   | EA WASTE CARRIERS      | LICENCES                 | SERVICES                       |                |                          |          |      |
|           |                 | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS | WWW.SCREWFIX.COM       | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42527<br>42115 | 29/02/2024<br>11/03/2024 | 105.00   | 0.00 |
|           |                 |                         |   |                        |                          |                                | 42115          |                          | 13.32    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | AMAZON.CO.UK DM4MP0WM5 | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42115          | 12/03/2024               | 5.82     | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | WWW.SCREWFIX.COM       | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42115          | 12/03/2024               | 16.66    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | CULTURAL AND RELATED SERVICES                       | MOLE COUNTRY STORES    | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42115          | 13/03/2024               | 31.58    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | AMAZON 203-8060991-36  | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42115          | 13/03/2024               | 28.29    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | WWW.SCREWFIX.COM       | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42115          | 14/03/2024               | 10.94    | 0.00 |
|           |                 | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | AMAZON 203-5872328-06  | CONSUMABLE STORES        | EQUIP, FURNITURE AND MATERIALS | 42115          | 14/03/2024               | 17.38    | 0.00 |
|           |                 | HOUSING SERVICES UNIT   | HOUSING SERVICES                                    | WM MORRISONS STORE     | MISCELLANEOUS            | MISCELLANEOUS EXPENSES         | 43209          | 14/03/2024               | 200.00   | 0.00 |
| GOSPORT   | BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | SERVICE UNITS ADMIN COSTS                           | INDEED 89769085        | STAFF ADVERTISING        | INDIRECT EMPLOYEE EXPENSES     | 12214          | 01/03/2024               | 52.54    | 0.00 |
|           |                 |                         |   |                        |                          |                                |                |                          |          |      |