

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	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/11/2024	37.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	28/11/2024	6.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/12/2024	14.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE JS8XW9O05	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/12/2024	74.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	GOSPORT FERRY	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	17/12/2024	81.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	24/12/2024	78.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE 3H0X17085	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	04/12/2024	20.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	SAINSBURYS.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/12/2024	118.56	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	SAINSBURYS.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/12/2024	107.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES		INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/12/2024	-107.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES		INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/12/2024	-118.56	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX FAREHAM SPEED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/11/2024	49.93	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ASPLI.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	05/12/2024	21.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ROLAWN LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	06/12/2024	255.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GRANGE ROAD	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	10/12/2024	83.26	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/12/2024	74.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ALVER VALLEY GARDEN C	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/12/2024	75.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CLR WWW.PAINTS4TRADE.	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	13/12/2024	166.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/12/2024	174.13	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	R R CATERING SERVICES	HOSPITALITY	CATERING	42200	28/11/2024	52.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ASDA STORES	HOSPITALITY	CATERING	42200	04/12/2024	134.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GOOGLE GSUITE_GOSPORT.	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	01/12/2024	43.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	03/12/2024	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PROF DEV GROUP	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	16/12/2024	479.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	INTUIT LTD MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/12/2024	12.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MNK MERRY MOWER SERVICE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/11/2024	13.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE OT5537865	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/12/2024	9.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNBUSINESS 1B7KE9I25	HRA SECURITY	HRA - PREMISES COSTS	29101	21/12/2024	35.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/12/2024	-19.14	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/12/2024	130.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ESENDEX UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/11/2024	90.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	HOTPLUGS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/12/2024	405.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	BAKER ROSS	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	03/12/2024	113.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	09/12/2024	86.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.AMAZON. F23YA9155	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	10/12/2024	8.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA GROCERIES ONLINE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	11/12/2024	-17.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.AMAZON. CE9PR8AB5	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	11/12/2024	9.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA GROCERIES ONLINE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	11/12/2024	29.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDLAND.CO.UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	03/12/2024	187.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ONE STOP 1360	HOSPITALITY	CATERING	42200	29/11/2024	14.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE WAREHOUSE GROUP	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	02/12/2024	47.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE 092C40Y65	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/12/2024	6.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE 8W5QD30W5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/12/2024	7.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE XD20A52B5	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	02/12/2024	9.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE FS8EQ05R5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/12/2024	24.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE CG4QN96G5	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/12/2024	1,041.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE KT0M56945	TYRES AND TUBES	DIRECT TRANSPORT COSTS	32101	06/12/2024	48.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/12/2024	353.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE K17N16M85	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/12/2024	39.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	11/12/2024	12.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE S973D14G5	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	11/12/2024	24.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/12/2024	40.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	AMZNMKTPLACE MZ11I3YP5	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	16/12/2024	19.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/12/2024	-4.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/12/2024	-4.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/12/2024	-4.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/12/2024	-4.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/12/2024	-4.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/12/2024	-4.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	MICHAELS CIVIC ROBES	CIVIC REGALIA	CLOTHES, UNIFORM AND LAUNDRY	42301	19/12/2024	507.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/12/2024	7.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY COUNCI	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	04/12/2024	3.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CAFÉ LOCAL 1 12232911	STAFF SUBSISTENCE	EXPENSES	42801	16/12/2024	4.17	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	28/11/2024	7.41	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	02/12/2024	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	16/12/2024	13.99	0.00

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