

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	B & Q 1002	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	26/08/2017	19.86	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TARVIC 2 HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/08/2017	183.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TARVIC 2 HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/08/2017	41.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	02/08/2017	39.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/08/2017	25.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	08/08/2017	0.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	08/08/2017	47.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	09/08/2017	34.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA SUPERSTORE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	09/08/2017	6.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	10/08/2017	-1.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	10/08/2017	-5.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	10/08/2017	37.53	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	POUNDSRETCHER 528	INITIATIVES	MISCELLANEOUS EXPENSES	43200	10/08/2017	5.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	11/08/2017	10.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON EU	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/08/2017	11.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/08/2017	540.54	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS	HOSPITALITY	CATERING	42200	15/08/2017	20.26	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	GUNWHARF QUAYS	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	16/08/2017	6.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	23/08/2017	99.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/08/2017	10.81	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	MIRS	DUNELM ONLINE ORDER	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	03/08/2017	-145.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES	THE HELPING HAND CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/08/2017	206.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/08/2017	165.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	11/08/2017	255.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	PREMIER INN	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	14/08/2017	80.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/08/2017	29.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.HEARTINTERNET.COM	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	16/08/2017	94.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	FAST KEY SERVICES LIM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/08/2017	12.65	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE HELPING HAND CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/08/2017	165.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/08/2017	6.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/08/2017	4.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL NLC SERVICES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/08/2017	37.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	DVLA VEHICLE TAX	ROAD FUND LICENCES	DIRECT TRANSPORT COSTS	32105	18/08/2017	242.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES	ETILLS LIMITED	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	18/08/2017	111.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	21/08/2017	2.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	CLEARABEE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/08/2017	149.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.TPEXPRESS.CO.UK	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	21/08/2017	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	CLEARABEE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	25/08/2017	-100.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	31/07/2017	10.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.ISTOCK.COM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	31/07/2017	35.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	01/08/2017	20.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.BIPSOLUTIONS.COM	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	02/08/2017	195.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	BLUE RIBAND POOLS SUPP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/08/2017	780.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	RED LION HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/07/2017	605.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/08/2017	175.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/08/2017	572.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/08/2017	519.71	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/08/2017	210.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/08/2017	518.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	RED LION HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/08/2017	362.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/08/2017	576.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/08/2017	547.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/08/2017	-37.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/08/2017	30.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/08/2017	210.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/08/2017	175.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/08/2017	175.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	31/07/2017	3.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	02/08/2017	7.30	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	08/08/2017	5.78	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/08/2017	8.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	03/08/2017	15.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	11/08/2017	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	15/08/2017	12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CULTURAL TR	STAFF SUBSISTENCE	EXPENSES	42801	01/08/2017	2.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	22/08/2017	8.11	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/07/2017	12.74	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/07/2017	12.74	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/07/2017	4.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/07/2017	77.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/07/2017	84.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/08/2017	20.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	FLYBEEJ42 EJ42WZ/26740755	STAFF SUBSISTENCE	EXPENSES	42801	07/08/2017	115.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	FERNBANK HOTEL	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	23/08/2017	185.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WILKO RETAIL LIMIT	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	05/08/2017	14.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERLIN CHEMICALS LIMIT	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	25/08/2017	494.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDSRETCHER 528	INITIATIVES	MISCELLANEOUS EXPENSES	43200	28/07/2017	7.77	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	SHELL ALVERSTOKE S	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/07/2017	6.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ARGOS LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/07/2017	5.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WM MORRISONS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/07/2017	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	DP/EVANS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/08/2017	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDSRETCHER 528	INITIATIVES	MISCELLANEOUS EXPENSES	43200	09/08/2017	1.39	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/08/2017	19.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/08/2017	5.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDSRETCHER 528	INITIATIVES	MISCELLANEOUS EXPENSES	43200	14/08/2017	8.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	14/08/2017	9.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	14/08/2017	16.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	17/08/2017	-2.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA HOME SHOPPING	INITIATIVES	MISCELLANEOUS EXPENSES	43200	17/08/2017	90.93	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341	HOSPITALITY	CATERING	42200	07/08/2017	69.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	SOFTUB-SOUTHERN UK LTD	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	18/08/2017	30.00	0.00