Organisation name	Department where expenditure incurred	Service division Label	Supplier (Beneficiary)		Purpose of Expenditure (Expenditure Category)	Procurement (Merchant) Category	Date	Net Amount I	VAT
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	HRA HRA PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	B&M RETAIL POSSESSIONCLAIM.GO ASDA SUPERSTORE ARGOS RETAIL GROUP THE SOUTHERN CO-OP	PURCHASE OF EQUIPMENT COURT COSTS INITIATIVES INITIATIVES INITIATIVES	EQUIP, FURNITURE AND MATERIALS SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	42100 42511 43200 43200 43200	15/07/2017 17/07/2017 28/06/2017 29/06/2017 30/06/2017	15.82 325.00 24.00 44.99	0.00 0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	THE SOUTHERN CO-OP THE SOUTHERN CO-OP LOVE2SHOP.CO.UK AMAZON UK MARKETPLACE	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200 43200	30/06/2017 30/06/2017 03/07/2017 07/07/2017	25.00 25.00 40.00 4.16	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON CO UK	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	08/07/2017 08/07/2017 08/07/2017	11.37 7.70 8.00	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE POUNDWORLD	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	09/07/2017 10/07/2017 26/07/2017	8.32 14.98 10.92	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	THE FERRYMAN HOTEL THE FERRYMAN HOTEL 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	04/07/2017 11/07/2017 11/07/2017	280.00 280.00 275.00	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	HOUSING SERVICES SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	THE FERRYMAN HOTEL SELFSERVE TICKET LUL TICKET MACHINE	HOMELESSNESS - B & B STAFF TRAVELLING STAFF TRAVELLING	GRANTS AND SUBSCRIPTIONS PUBLIC TRANSPORT PUBLIC TRANSPORT	42904 32402 32402	18/07/2017 10/07/2017 10/07/2017	120.00 35.90 4.90	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	LUL TICKET MACHINE SELFSERVE TICKET TICKETOFFICESALE	STAFF TRAVELLING STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402 32402	11/07/2017 11/07/2017 24/07/2017	4.90 13.00 49.70	0.00 0.00 0.00
PORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES PLANNING SERVICES CULTURAL AND RELATED SERVICES	WWW.MONEYCLAIM.GOV AMAZON EU WWW.CYBERHOSTPRO.COM	COURT COSTS PRIZES/LONG SERVICE AWARDS SOFTWARE LICENCES/SUBSCRIPT	SERVICES EQUIP. FURNITURE AND MATERIALS O COMMUNICATIONS AND COMPUTING FOLIP FURNITURE AND MATERIALS	42511 42111 42614	26/07/2017 01/07/2017 03/07/2017	35.00 9.68 35.96	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CORPORATE AND DEMOCRATIC CORE HRA	AMAZON.CO.UK WWW.ICO.GOV.UK ARGOS RETAIL GROUP WWW.SAFEIS.CO.UK	PRIZES/LONG SERVICE AWARDS SUBSCRIPTIONS PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42111 42906 42100	03/07/2017 07/07/2017 10/07/2017 10/07/2017	4.57 500.00 29.99 55.00	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	42100 42100 42100 42100	11/07/2017 11/07/2017 11/07/2017	39.99 97.98 12.78	0.00 0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMAZON UK RETAIL AMAZO AMAZON UK MARKETPLACE AO RETAIL LIMITED	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100 42100	11/07/2017 11/07/2017 11/07/2017	8.50 17.41 115.83	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON UK MARKETPLACE WWW.ARGOS.CO.UK WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT FURNITURE FURNITURE	EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42108 42108	12/07/2017 12/07/2017 13/07/2017	66.63 114.94 17.48	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON UK MARKETPLACE WWW.ARGOS.CO.UK ARGOS DIRECT	CLEANING MATERIALS FURNITURE FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42108 42108	13/07/2017 13/07/2017 13/07/2017	37.46 107.44 210.93	0.00 0.00 0.00
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES HRA SERVICE UNITS ADMIN COSTS	WM MORRISONS AMAZON.CO.UK THETILLROLLWAREHOU	HOSPITALITY PURCHASE OF EQUIPMENT MISCELLANEOUS	CATERING EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42200 42100 43209	14/07/2017 14/07/2017 14/07/2017	31.00 33.33 122.60	0.00 0.00 0.00
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HRA	AMAZON.CO.UK ACTION ON HEARING LOSS BIGGIE BEST LTD	STATIONERY PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42409 42100 42100	14/07/2017 14/07/2017 17/07/2017	24.96 26.61 38.30	0.00 0.00 0.00
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA HRA	ARGOS RETAIL GROUP AMAZON EU DUNELM ONLINE ORDER	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	17/07/2017 17/07/2017 17/07/2017	34.76 18.32 145.96	0.00 0.00 0.00
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA HRA	SCANNER EXPRESS LIMITE ARGOS RETAIL GROUP ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	42100 42100 42108	18/07/2017 18/07/2017 18/07/2017	183.95 19.99 69.99	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON EU ARGOS RETAIL GROUP AMAZON.CO.UK	PURCHASE OF EQUIPMENT FURNITURE PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42108 42100	18/07/2017 18/07/2017 18/07/2017	17.03 23.94 2.81	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA HRA	AMAZON UK MARKETPLACE AMAZON EU AMAZON EU AMAZON EU	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	42100 42100 42100 42100	18/07/2017 19/07/2017 22/07/2017 23/07/2017	2.81 6.80 1.70 67.47	0.00 0.00 0.00
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS HRA HRA	AMAZON EU SURVEYMONKEY AO RETAIL LIMITED ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT SUBSCRIPTIONS PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42906 42100 42100	23/07/2017 24/07/2017 24/07/2017 24/07/2017	67.47 336.00 159.98 28.98	0.00 0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HOUSING SERVICES	ARGOS RETAIL GROUP AMAZON EU AMAZON UK MARKETPLACE PREMIER INN	PURCHASE OF EQUIPMENT MISCELLANEOUS PURCHASE OF EQUIPMENT HOMELESSNESS - B & B	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS	42100 43209 42100 42904	24/07/2017 26/07/2017 26/07/2017 29/06/2017	28.98 16.45 23.32 91.65	0.00 0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	PREMIER INN HOTEL IBIS HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	30/06/2017 30/06/2017 30/06/2017	565.73 500.00 183.04	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	RED LION HOTEL FARMHOUSE FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	06/07/2017 06/07/2017 12/07/2017	565.00 543.58 631.08	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	RED LION HOTEL FARMHOUSE THE FERRYMAN HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	13/07/2017 19/07/2017 19/07/2017	529.17 581.08 160.00	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	RED LION HOTEL 64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	19/07/2017 20/07/2017 24/07/2017	535.00 120.00 294.00	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED FARMHOUSE 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	25/07/2017 26/07/2017 27/07/2017	-210.00 589.42 210.00	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA HRA CORPORATE AND DEMOCRATIC CORE	CO-OP GROUP 310650 WM MORRISONS ICELAND	MISCELLANEOUS COST OF MEALS MAYORS RETAINED ALLOWANCE	MISCELLANEOUS EXPENSES CATERING MEMBERS, ALLOWANCES	43209 42201 42705	18/07/2017 25/07/2017 06/07/2017	9.82 6.70 22.92	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	POUNDWORLD WM MORRISONS WM MORRISONS	MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES MEMBERS, ALLOWANCES MEMBERS, ALLOWANCES	42706 42706 42706	06/07/2017 14/07/2017 26/07/2017	3.00 15.74 11.41	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	WWW.GOV.UK HAVANT BOROUGH COUNCIL ASDA SUPERSTORE	COURT COSTS STAFF SUBSISTENCE COST OF MEALS	SERVICES EXPENSES CATERING	42511 42801 42201	29/06/2017 27/07/2017 05/07/2017	10.00 1.22 8.42	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	HRA HRA SERVICE UNITS ADMIN COSTS	WM MORRISONS WELCOME FERNBANK HOTEL	COST OF MEALS COST OF MEALS ESSENTIAL PROF TRAINING	CATERING CATERING INDIRECT EMPLOYEE EXPENSES	42201 42201 12217	11/07/2017 26/07/2017 28/06/2017	6.69 3.05 185.00	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	THE EDEN PROJECT AMAZON.CO.UK THE EDEN PROJECT	PRIZES/LONG SERVICE AWARDS CLOTHING / UNIFORMS PRIZES/LONG SERVICE AWARDS	EQUIP. FURNITURE AND MATERIALS CLOTHES, UNIFORM AND LAUNDRY EQUIP, FURNITURE AND MATERIALS	42111 42300 42111	28/06/2017 28/06/2017 29/06/2017	132.50 29.15 -132.50	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE ARGOS RETAIL GROUP	PRIZES/LONG SERVICE AWARDS PRIZES/LONG SERVICE AWARDS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42111 42111 42100	29/06/2017 29/06/2017 29/06/2017	42.92 32.73 89.00	0.00 0.00 0.00
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	HIGHWAYS ROADS AND TRANSPORT SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS CILITIIRAL AND RELATED SERVICES	WWW.JCTLTD.CO.UK AMAZON.CO.UK AMAZON.CO.UK	CAPITAL - PREMISES COSTS PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	CAPITAL - PREMISES COSTS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	29999 42100 42100	29/06/2017 29/06/2017 01/07/2017	62.35 19.99 26.65	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	AMAZON.CO.UK AMAZON EU HOTEL IBIS TRAVEL REPUBLIC LTD	PRIZES/LONG SERVICE AWARDS PRIZES/LONG SERVICE AWARDS STAFF SUBSISTENCE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EXPENSES EXPENSES	42111 42111 42801	03/07/2017 04/07/2017 04/07/2017	66.91 14.48 151.20	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS HRA HRA	WWW.AAT-ORG.UK ARGOS RETAIL GROUP WWW.REINFORCEDBEDSCOUP	STAFF SUBSISTENCE ESSENTIAL PROF TRAINING FURNITURE	EXPENSES INDIRECT EMPLOYEE EXPENSES EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42801 12217 42108 42108	04/07/2017 05/07/2017 05/07/2017 05/07/2017	124.43 90.00 137.98 880.00	0.00 0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT CHIEF EXECUTIVES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HRA	AMAZON UK MARKETPLACE APPLE ONLINE STORE GBP AO RETAIL LIMITED	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100 42100	05/07/2017 05/07/2017 06/07/2017 13/07/2017	24.99 15.83 157.50	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	PAYPAL LEISURECONT TVLICENSING.CO.UK	PURCHASE OF EQUIPMENT LICENCES PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS SERVICES EQUIP, FURNITURE AND MATERIALS	42100 42100 42527 42100	18/07/2017 20/07/2017 24/07/2017	57.00 147.00 2.23	0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMAZON.CO.UK AMAZON.CO.UK AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	24/07/2017 24/07/2017 24/07/2017	2.23 2.23 2.23	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	24/07/2017 24/07/2017 24/07/2017	2.23 2.23 2.23	0.00 0.00 0.00
RT BOROUGH COUNCIL RT BOROUGH COUNCIL RT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	24/07/2017 24/07/2017 24/07/2017	2.23 2.23 2.23	0.00 0.00 0.00
RT BOROUGH COUNCIL RT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	24/07/2017 24/07/2017 24/07/2017	2.23 2.23 2.23	0.00 0.00 0.00
RT BOROUGH COUNCIL RT BOROUGH COUNCIL RT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	24/07/2017 24/07/2017 24/07/2017	2.23 2.23 2.23	0.00 0.00 0.00
ORT BOROUGH COUNCIL	HOUSING SERVICES LINIT	HRA HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON.CO.UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	24/07/2017 24/07/2017 24/07/2017	2.23 2.23 2.23	0.00 0.00 0.00
RT BOROUGH COUNCIL RT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON.CO.UK AMAZON.CO.UK AMAZON.CO.UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100 42100	24/07/2017 25/07/2017 26/07/2017	2.23 16.99 5.82	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	42100 42100	26/07/2017 26/07/2017 26/07/2017	10.83 1.67 7.87	0.00 0.00 0.00
RT BOROUGH COUNCIL RT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON UK MARKETPLACE AMAZON.CO.UK AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	26/07/2017 26/07/2017 26/07/2017	21.66 11.80 15.82	0.00 0.00 0.00
RT BOROUGH COUNCIL RT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMAZON UK MARKETPLACE AMAZON.CO.UK AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100	27/07/2017 27/07/2017 27/07/2017	6.99 12.74 12.74	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100 42100 42100	27/07/2017 27/07/2017 27/07/2017 28/07/2017	15.82 15.74 10.83 30.14	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA HRA	AMAZON UK MARKETPLACE PGH PEST CONTROL & PRE POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO	PURCHASE OF EQUIPMENT PEST CONTROL TREATMENT COURT COSTS COURT COSTS	EQUIP, FURNITURE AND MATERIALS SERVICES SERVICES SERVICES	42100 42535 42511 42511	28/07/2017 29/06/2017 30/06/2017 30/06/2017	488.22 325.00	0.00
RT BOROUGH COUNCIL RT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA HRA CORPORATE AND DEMOCRATIC CORE ENV AND REGULATORY SERVICES	POSSESSIONCLAIM.GO GOSPORT FERRY LTD ASDA SUPERSTORE HTTP://WWW.GALATENT.CO	COURT COSTS STAFF TRAVELLING INITIATIVES INITIATIVES	SERVICES PUBLIC TRANSPORT MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	42511 32402 43200 43200	30/06/2017 19/07/2017 04/07/2017 06/07/2017	325.00 15.50 5.00 302.47	0.00 0.00 0.00
RT BOROUGH COUNCIL RT BOROUGH COUNCIL RT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200 43200	06/07/2017 06/07/2017 06/07/2017	12.99 75.23 21.45	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	06/07/2017 06/07/2017 06/07/2017	99.75 6.66 46.65	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	WWW.CAMPINGWORLD.CO.UK HOBBYCRAFT (INTERNET) AMAZON.CO.UK	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	07/07/2017 07/07/2017 07/07/2017	116.60 30.00 74.98	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE POUNDWORLD	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	07/07/2017 07/07/2017 07/07/2017	10.49 9.91 8.37	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	08/07/2017 08/07/2017 09/07/2017	1.99 11.50 29.16	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE WORDANS AMAZON.CO.UK	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	11/07/2017 11/07/2017 11/07/2017	19.58 76.23 10.82	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON.CO.UK NEW LOOK INTERNET	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	11/07/2017 11/07/2017 11/07/2017	10.47 14.99 117.60	0.00 0.00 0.00
ORT BOROLIGH COLINCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES CORPORATE AND DEMOCRATIC CORE ENV AND REGULATORY SERVICES	PAYPAL WRISTBANDS AMAZON UK MARKETPLACE POUNDLAND LTD ELECTRO TRADE	INITIATIVES INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	12/07/2017 12/07/2017 12/07/2017	14.99 2.50 5.99	0.00 0.00 0.00
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL		ENVIND REGODEROR GERVIOLO	ELECTRO TRADE						
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES SERVICE UNITS ADMIN COSTS	BESTWAY WHOLESALE AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE DISCLOSURE SCOT	INITIATIVES INITIATIVES INITIATIVES CRB & DISCLOSURE CHECKS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	43200 43200 43200 42515	20/07/2017 27/07/2017 27/07/2017 17/07/2017	239.14 4.57 13.38 25.00	0.00 0.00 0.00 0.00