

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	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS	HOSPITALITY	CATERING	42200	12/04/2017	4.39	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	HOSPITALITY	CATERING	42200	26/04/2017	7.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS	HOSPITALITY	CATERING	42200	27/04/2017	35.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	UPT - FAREHAM BOROUGH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	27/04/2017	2.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	20/04/2017	77.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/03/2017	62.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/03/2017	32.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.CYBERHOSTPRO.COM	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	03/04/2017	29.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/04/2017	512.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ACCOUNTS@IIA.ORG.U	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	03/04/2017	120.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/04/2017	11.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	03/04/2017	2.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/04/2017	82.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/04/2017	1,183.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	THE FERRYMAN HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/04/2017	641.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	10/04/2017	21.35	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/04/2017	15.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	THE FERRYMAN HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/04/2017	366.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	LOVE2SHOP.CO.UK	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	11/04/2017	42.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	THE FERRYMAN HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/04/2017	320.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	OUT’N ABOUT! FOR	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	19/04/2017	280.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DNH GODADDY.COM EUROPE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/04/2017	177.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.HIGHSPEEDTRAINING.	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/04/2017	20.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	EAGLE EDUCATION & TRAI	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	20/04/2017	41.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PITMAN TRAINING	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	20/04/2017	35.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/04/2017	14.70	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	THE FERRYMAN HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/04/2017	641.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/04/2017	475.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	25/04/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/04/2017	26.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	25/04/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.JCTLTD.CO.UK	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	25/04/2017	62.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	29/03/2017	11.51	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	29/03/2017	37.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	POUNDSTRETCHER 528	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	29/03/2017	3.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	JUDY LOU CAKES	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	29/03/2017	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	30/03/2017	9.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/03/2017	2.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	04/04/2017	8.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	20/04/2017	4.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/03/2017	512.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	AMAZON UK MARKETPLACE	FENCES	GROUNDS MAINTENANCE COSTS	22906	28/03/2017	36.65	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/03/2017	287.06	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	THE FERRYMAN HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/03/2017	641.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	WWW.COMLS.CO.UK	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	30/03/2017	109.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/03/2017	116.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/03/2017	19.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/03/2017	29.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/03/2017	-99.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/03/2017	99.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	FACEBK FS3BKBW822	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/03/2017	20.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/03/2017	99.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	06/04/2017	147.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	06/04/2017	12.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	08/04/2017	15.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	20/04/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	WWW.BARRIERSDIRECT.CO.	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/04/2017	337.26	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.HIVIS.NET	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	27/04/2017	13.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DRI GN	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/04/2017	113.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE	EXPENSES	42801	25/04/2017	7.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD - SSP	STAFF SUBSISTENCE	EXPENSES	42801	25/04/2017	7.50	0.00