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	POUNDSTRETCHER 760	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/10/2018	8.51	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	EB OARSOME CHANCE 192	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	15/10/2018	70.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		PLANNING SERVICES PLANNING SERVICES	ALDI 101 775 ALDI 101 775	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	18/10/2018 18/10/2018	9.39 26.28	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GARDENRECYCLINGSCH	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	27/09/2018	40.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	WWW.GARDENRECYCLINGSCH HOTEL ON BOOKING.COM	STAFF SUBSISTENCE	EQUIP, FURNITURE AND MATERIALS EXPENSES	42101 42801	27/09/2018 02/10/2018	40.00 57.50	0.00 0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	HOTEL ON BOOKING.COM	STAFF SUBSISTENCE	EXPENSES	42801	02/10/2018	57.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	HOTEL ON BOOKING.COM WWW.WIGHTLINK.CO.UK	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	02/10/2018 02/10/2018	57.50 65.75	0.00 0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	03/10/2018	4.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	TICKETOFFICESALE PAYPAL DEED POLL	STAFF TRAVELLING MISCELLANEOUS	PUBLIC TRANSPORT MISCELLANEOUS EXPENSES	32402 43209	18/10/2018 25/10/2018	12.70 18.50	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	05/10/2018	226.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS	HMCOURTS-SERVICE.G BLOOMSBURY PUBLISH	COURT COSTS BOOKS AND PUBLICATIONS	SERVICES PRINTING, STAT & OFFICE EXP	42511 42410	05/10/2018 01/10/2018	189.00 69.13	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	01/10/2018	77.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV WWW.THELAWSOCIETY.ORG	COURT COSTS PROFESSIONAL FEES	SERVICES SERVICES	42511 42500	01/10/2018 15/10/2018	77.00 368.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.THELAWSOCIETY.ORG	PROFESSIONAL FEES	SERVICES	42500	15/10/2018	368.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	TICKETOFFICESALE ARDEN HOTEL BAR/RE	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	09/10/2018 10/10/2018	41.50 24.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	THE CORNISH BAKERY-NEC THE BRISTOL HOTEL	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801 42801	11/10/2018 16/10/2018	6.00 24.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/09/2018	187.46	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		MIRS HRA	WWW.JCTLTD.CO.UK AMAZON.CO.UK	CAPITAL - PREMISES COSTS PURCHASE OF EQUIPMENT	CAPITAL - PREMISES COSTS EQUIP, FURNITURE AND MATERIALS	29999 42100	11/10/2018 15/10/2018	65.13 4.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MT2CG44K4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/10/2018	20.82	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MT2QY8CR4 AMZN MKTP UK MT8671EQ4	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	16/10/2018 22/10/2018	19.96 39.92	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MT9ET8EL4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/10/2018	31.30	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	WWW.MEDTREE.CO.UK AMZ PERIXX UK	FIRST AID SUPPLIES PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42113 42100	22/10/2018 23/10/2018	69.90 -21.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MT0DD60R4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/10/2018	52.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HIGHWAYS ROADS AND TRANSPORT	AMZN MKTP UK MT1LW3GM4 WWW.PACKAGINGPRODUCTSO	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	25/10/2018 28/09/2018	46.56 52.79	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.CLEANINGPRODUCTS.N	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	03/10/2018	24.91	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HRA	WWW.DUPLEXCOMMS.COM TTS TRAINING SERVICES	PURCHASE OF EQUIPMENT LDP OTHER TRAINING	EQUIP, FURNITURE AND MATERIALS INDIRECT EMPLOYEE EXPENSES	42100 12218	03/10/2018 03/10/2018	44.69 330.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/10/2018	11.66	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK STATIONERY OFFICE BOOK	CONSUMABLE STORES PUBLICITY	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42115 42404	10/10/2018 11/10/2018	15.00 21.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	FLOWERS BY FELICITY	FLORAL DECORATIONS	EQUIP, FURNITURE AND MATERIALS	42124	11/10/2018	60.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES HRA	THE BRISTOL HOTEL AMAZON.CO.UK	STAFF SUBSISTENCE PURCHASE OF EQUIPMENT	EXPENSES EQUIP, FURNITURE AND MATERIALS	42801 42100	12/10/2018 13/10/2018	158.33 18.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/10/2018	16.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES PLANNING SERVICES	AMZN MKTP UK MT7N614J4 WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT INITIATIVES	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43200	17/10/2018 17/10/2018	10.83 134.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DIGITAL ID	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	17/10/2018	52.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		PLANNING SERVICES PLANNING SERVICES	WWW.ARGOS.CO.UK WWW.ARGOS.CO.UK	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	24/10/2018 24/10/2018	133.29 65.83	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	GODADDY COM EUROPE	LICENCES	SERVICES	42527	24/10/2018	76.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CULTURAL AND RELATED SERVICES	AMZN MKTP UK MT65Q2PS4 HANSON QUARRY PRODUCTS	PURCHASE OF EQUIPMENT MAINTENANCE OF GROUNDS	EQUIP, FURNITURE AND MATERIALS GROUNDS MAINTENANCE COSTS	42100 22900	24/10/2018 25/10/2018	9.16 638.60	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/09/2018	266.42	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	POLYGON GUEST HOUSE 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	28/09/2018 28/09/2018	232.75 232.75	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/09/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES SERVICE UNITS ADMIN COSTS	64 ALMA ROAD LIMITED DISCLOSURE SCOTLAND	HOMELESSNESS - B & B CRB & DISCLOSURE CHECKS	GRANTS AND SUBSCRIPTIONS SERVICES	42904 42515	28/09/2018 28/09/2018	232.75 25.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/10/2018	449.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HOUSING SERVICES	DISCLOSURE SCOT POLYGON GUEST HOUSE	CRB & DISCLOSURE CHECKS HOMELESSNESS - B & B	SERVICES GRANTS AND SUBSCRIPTIONS	42515 42904	02/10/2018 04/10/2018	25.00 232.75	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/10/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	09/10/2018 11/10/2018	464.33 385.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/10/2018	495.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	18/10/2018 22/10/2018	385.00 446.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	WELCOME	COST OF MEALS	CATERING	42201	17/10/2018	2.23	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	WELCOME CARPARK MACHINE	COST OF MEALS STAFF TRAVELLING	CATERING PUBLIC TRANSPORT	42201 32402	24/10/2018 03/10/2018	2.81 7.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			SELFSERVE TICKET	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	03/10/2018 03/10/2018	46.80 3.65	0.00
GOSPORT BOROUGH COUNCIL			STARBUCKS EAT LTD	STAFF SUBSISTENCE	EXPENSES	42801	03/10/2018	4.04	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC HRA	WWW.GOV.UK WM MORRISONS STORE	TRACING AGENTS COST OF MEALS	SERVICES CATERING	42510 42201	23/10/2018 02/10/2018	10.00 8.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	09/10/2018	5.58	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	HOO HOOTSUITE INC TESCO STORES 4341	PURCHASE OF SOFTWARE HOSPITALITY	COMMUNICATIONS AND COMPUTING CATERING	42613 42200	15/10/2018 02/10/2018	86.28 22.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	B&M RETAIL	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	02/10/2018	13.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.MEADOWMANIA.CO.UK NHBS LTD	CONSUMABLE STORES SUBSCRIPTIONS	EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS	42115 42906	02/10/2018 03/10/2018	40.21 27.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NHBS LTD	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	03/10/2018	18.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	MOLE COUNTRY STORES MOLE COUNTRY STORES	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	12/10/2018 12/10/2018	10.21 6.20	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/10/2018	170.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE PUMPKIN CAFE	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	16/10/2018 07/10/2018	44.92 5.70	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	EAT 1539	STAFF SUBSISTENCE	EXPENSES BURN OF TRANSPORT	42801	07/10/2018	14.05	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	INVERNESS TAXIS THE MUSTARD SEED	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	07/10/2018 08/10/2018	17.58 34.08	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	RAJAH INDIAN RESTAURAN	STAFF SUBSISTENCE	EXPENSES	42801 42801	09/10/2018	35.04	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	PIZZA EXPRESS MERCURE INVERNESS	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801	10/10/2018 10/10/2018	33.08 57.07	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS MIRS	IZ ERIC HALL TAXIS WWW.PLANNINGPORTAL.CO.	STAFF TRAVELLING CAPITAL - PREMISES COSTS	PUBLIC TRANSPORT CAPITAL - PREMISES COSTS	32402 29999	11/10/2018 12/10/2018	17.67 944.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/10/2018	4.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	05/10/2018 05/10/2018	232.75 232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/10/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	11/10/2018 18/10/2018	232.75 232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/10/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL 0		HOUSING SERVICES	BRIAR GLEN BED AND BRE 0 0	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS 0	42904 0	25/10/2018 0	320.83 0.00	0.00
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