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	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	29/02/2020	12.63	0.00
GOSPORT BOROUGH COUNCIL		HRA	TESCO STORES 4341	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/03/2020	10.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341 TESCO STORES 4341	MISCELLANEOUS CLEANING MATERIALS	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43209 42114	06/03/2020 16/03/2020	4.17 4.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	02/03/2020	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV TRAINLINE	COURT COSTS		42511 12217	02/03/2020	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	ESSENTIAL PROF TRAINING MAYORS RETAINED ALLOWANCE	INDIRECT EMPLOYEE EXPENSES MEMBERS; ALLOWANCES	42705	06/03/2020 05/03/2020	16.69 12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON.CO.UK QH9RS8AS5	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	11/03/2020	8.19	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	ZODIAC ZODIAC	CLEANING MATERIALS CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42115	03/03/2020 03/03/2020	10.58 5.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42113	04/03/2020	7.14	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ALDI STORES LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	04/03/2020	28.53	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	ZODIAC POUNDSTRETCHER 528	CLEANING MATERIALS CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42114	17/03/2020 17/03/2020	9.67 9.56	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	GOSPORT	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	17/03/2020	20.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	03/03/2020 03/03/2020	443.00 483.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/03/2020	-500.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/03/2020	416.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	FARMHOUSE FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	09/03/2020 17/03/2020	551.86 -300.88	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/03/2020	500.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	FARMHOUSE HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	17/03/2020	516.86 310.42	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	18/03/2020 05/03/2020	154.50	0.00
GOSPORT BOROUGH COUNCIL		HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	05/03/2020	154.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	THE POST OFFICE HALFORDS 0594	OTHER POSTAL SERVICES PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42616 42100	09/03/2020 23/03/2020	11.00 23.07	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	DELL PRODUCTS	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	27/02/2020	436.08	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT TREE PLANTING	EQUIP, FURNITURE AND MATERIALS	42100	28/02/2020	45.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	WICKES BUILDING WWW.TOOLSTATION.COM	PURCHASE OF EQUIPMENT	GROUNDS MAINTENANCE COSTS EQUIP, FURNITURE AND MATERIALS	22925 42100	28/02/2020 28/02/2020	25.00 14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WH & DB DOOLE TA B	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/03/2020	83.45	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	BRITISH A GODADDY.COM EUROPE	STAFF TRAVELLING PURCHASE OF EQUIPMENT	PUBLIC TRANSPORT EQUIP, FURNITURE AND MATERIALS	32402 42100	03/03/2020 03/03/2020	-41.11 119.98	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/03/2020	58.29	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 1Y1R29455	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/03/2020	169.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES HRA	WWW.GOV.UK AMAZON.CO.UK T02BT9P75	PROFESSIONAL FEES FIRST AID SUPPLIES	SERVICES EQUIP, FURNITURE AND MATERIALS	42500 42113	04/03/2020 04/03/2020	1.50 13.10	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	05/03/2020	6.48	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING AMAZON.CO.UK 5H9Z88CQ5	CRB & DISCLOSURE CHECKS PURCHASE OF EQUIPMENT	SERVICES EQUIP, FURNITURE AND MATERIALS	42515 42100	06/03/2020 07/03/2020	23.00 37.43	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/03/2020	6.24	0.00
	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MARSHALL INDUSTRIAL	COMMEMORATIVE SEATS/BRICKS/F	MISCELLANEOUS EXPENSES	43217	11/03/2020	24.69	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE SERVICE UNITS ADMIN COSTS	FLAGS BY MRFLAG AMAZON.CO.UK QT80S7LX5	INITIATIVES PURCHASE OF EQUIPMENT	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43200 42100	12/03/2020 14/03/2020	35.46 19.98	0.00
	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ADOBE CREATIVE CLOUD		COMMUNICATIONS AND COMPUTING	42614	16/03/2020	1,719.36	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	18/03/2020	2.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	ARGOS LTD CURRYS T/SALES	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	23/03/2020 23/03/2020	453.85 200.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HOUSING SERVICES	CURRYS T/SALES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/03/2020	196.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	HOUSING SERVICES HOUSING SERVICES	CURRYS ONLINE CURRYS ONLINE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	25/03/2020 25/03/2020	241.58 244.92	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES		PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/03/2020	237.37	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/03/2020	283.30	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	CURRYS ONLINE HOTEL IBIS	PURCHASE OF EQUIPMENT HOMELESSNESS - B & B	EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS	42100 42904	26/03/2020 10/03/2020	283.30 123.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/03/2020	46.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES SERVICE UNITS ADMIN COSTS	TRAVELODGE THETRAINLINE.COM	HOMELESSNESS - B & B STAFF TRAVELLING	GRANTS AND SUBSCRIPTIONS PUBLIC TRANSPORT	42904 32402	25/03/2020	335.57 54.13	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	THETRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/03/2020 12/03/2020	54.13	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	THE WORKS	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	22/03/2020	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	THE WORKS WESSEX SAN DIEGO	STATIONERY COST OF MEALS	PRINTING, STAT & OFFICE EXP CATERING	42409 42201	22/03/2020 25/03/2020	24.75 22.41	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SW RAILWAY CAR PARK	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/03/2020	8.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HRA	SWRAILWAY TCK OFF TESCO STORES 4341	STAFF TRAVELLING COST OF MEALS	PUBLIC TRANSPORT CATERING	32402 42201	05/03/2020 04/03/2020	80.20 2.39	0.00
GOSPORT BOROUGH COUNCIL		HRA	TESCO STORES 4341	COST OF MEALS	CATERING	42201	11/03/2020	1.95	0.00
GOSPORT BOROUGH COUNCIL		HRA	TESCO STORES 4341	COST OF MEALS	CATERING	42201	17/03/2020	6.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES CULTURAL AND RELATED SERVICES	WESSEX SAN DIEGO WWW.FIRSTFENCE.CO.UK	COST OF MEALS MAINTENANCE SEA DEFENCES	CATERING GROUNDS MAINTENANCE COSTS	42201 22904	20/03/2020 18/03/2020	3.48 1,958.60	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	19/03/2020	2.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES SERVICE UNITS ADMIN COSTS	ARGOS LTD ZOOM.GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100 42614	23/03/2020 25/03/2020	222.37 119.90	0.00
GOSPORT BOROUGH COUNCIL		HRA	BED CARE LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	25/03/2020	579.17	0.00
GOSPORT BOROUGH COUNCIL		HRA	BED CARE LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	25/03/2020	347.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	BED CARE LTD BIG WHITE BOX	FURNITURE REPAIR & MAINTAIN BUILDINGS	EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS	42108 22100	26/03/2020 26/03/2020	495.83 33.27	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	29/02/2020	15.97	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	SCREWFIX DIRECT TESCO STORES 4341	HIGHER LEVEL STEWARDSHIP HIGHER LEVEL STEWARDSHIP	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43218 43218	02/03/2020 05/03/2020	41.65 6.20	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES		MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	05/03/2020	40.83	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/03/2020	21.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	ABBEY FARM FEEDS AMAZON.CO.UK XU49V80I5	CONSUMABLE STORES FENCES	EQUIP, FURNITURE AND MATERIALS GROUNDS MAINTENANCE COSTS	42115 22906	13/03/2020 15/03/2020	25.65 25.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	20/03/2020	32.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			POUNDSTRETCHER 528 SWRAILWAY TCK OFF	CLEANING MATERIALS STAFF TRAVELLING	EQUIP, FURNITURE AND MATERIALS PUBLIC TRANSPORT	42114 32402	28/02/2020	16.67 87.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT	32402 32402	05/03/2020 05/03/2020	87.80 4.70	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ALDI STORES LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	05/03/2020	7.22	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	POUNDSTRETCHER 528 TESCO STORES 4341	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	05/03/2020 05/03/2020	2.77 9.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.FIRSTFENCE.CO.UK	FENCES	GROUNDS MAINTENANCE COSTS	22906	26/03/2020	3,992.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	CMT UK LTD TAXI FARE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	03/03/2020	16.20	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			CMT UK LTD TAXI FARE SWRAILWAYSELFSERVE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	03/03/2020 03/03/2020	13.60 37.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_ FAREHAM BC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/03/2020	4.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HOUSING SERVICES	RINGGO HOTEL IBIS	STAFF TRAVELLING HOMELESSNESS - B & B	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS	32402 42904	11/03/2020 11/03/2020	3.30 369.17	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/03/2020	364.17	0.00