

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 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/10/2020	11.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	05/10/2020	2.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/10/2020	4.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/10/2020	7.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/10/2020	18.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	B&M 421 - HS FAREHAM	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	20/10/2020	4.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	B&M 421 - HS FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/10/2020	16.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	B&M 421 - HS FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/10/2020	-16.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	FORGET ME NOT STUBBING	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/10/2020	6.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/10/2020	2.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.THELAWSOOCIETY.ORG	PROFESSIONAL FEES	SERVICES	42500	23/10/2020	328.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ZORO UK	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	29/09/2020	47.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.PRINTERLAND.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/10/2020	53.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE	GOODS FOR RESALE	EQUIP, FURNITURE AND MATERIALS	42110	14/10/2020	13.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE	GOODS FOR RESALE	EQUIP, FURNITURE AND MATERIALS	42110	14/10/2020	89.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK 8M0QO2ZQ5	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	15/10/2020	5.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK MC85Z1AS4	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	15/10/2020	13.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK MF6YK3AG5	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	16/10/2020	30.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK XW2P75QW5	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	20/10/2020	12.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/10/2020	153.26	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK MC13D7BW4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	23/10/2020	12.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/10/2020	54.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SITE KING	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	30/09/2020	12.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SITE KING	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	06/10/2020	12.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	28/09/2020	31.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	02/10/2020	31.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HALFORDS 0594	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	15/10/2020	20.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SOLE CONNECTION	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	21/10/2020	20.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	26/10/2020	20.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/09/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/09/2020	307.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/09/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/10/2020	320.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/10/2020	10.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL FLOODSAXDIR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/10/2020	630.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	29/09/2020	96.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	POST OFFICE COUNTER	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	05/10/2020	8.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	27/10/2020	78.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	26/10/2020	450.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING CYBERHOSTP	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	03/10/2020	29.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRY'S ONLINE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	05/10/2020	106.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	LABELZONE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/10/2020	598.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK UA25X0D25	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	07/10/2020	19.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	08/10/2020	14.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.CHARTEREDFORESTERS	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	09/10/2020	35.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	11/10/2020	33.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/10/2020	13.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	GODADDY.COM EUROPE	LICENCES	SERVICES	42527	13/10/2020	119.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/10/2020	38.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	15/10/2020	66.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	17/10/2020	44.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	19/10/2020	17.04	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRY'S ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/10/2020	26.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	THE WORKPLACE DEPOT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/10/2020	171.14	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	26/10/2020	255.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	26/10/2020	24.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	LABELZONE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/10/2020	-355.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	16/10/2020	157.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	23/10/2020	157.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/10/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/10/2020	45.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/10/2020	379.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/10/2020	204.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/10/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/10/2020	33.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/10/2020	265.30	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/10/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/10/2020	318.36	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/10/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/10/2020	635.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	GEN REGISTER OFFICE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/10/2020	-31.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	GEN REGISTER OFFICE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/10/2020	38.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	HOO HOOTSUITE INC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/10/2020	86.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.THELAWSOOCIETY.ORG	PROFESSIONAL FEES	SERVICES	42500	27/10/2020	328.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	16/10/2020	20.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	13/10/2020	30.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	STRONGROOM SELF STORAG	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/10/2020	65.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	EBAY O 09-05805-38962	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	28/09/2020	58.35	0.00