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	Irrecovera VAT
PORT BOROUGH COUNCIL PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	TESCO STORES 4341 THE RANGE	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	04/03/2021 18/03/2021	2.08 22.73	0
PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA SERVICE UNITS ADMIN COSTS	HOME BARGAINS AMZ ORMAY EU	MISCELLANEOUS PURCHASE OF EQUIPMENT	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43209 42100	19/03/2021 26/02/2021	7.48 -7.99	0
PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	HRA	SOLE CONNECTION DISCLOSURE SCOTLAND	HRA SECURITY CRB & DISCLOSURE CHECKS	HRA - PREMISES COSTS SERVICES	29101 42515	23/02/2021 02/03/2021	15.00 25.00	0
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/03/2021	16.25	0
PORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CENTRAL SERVICES TO THE PUBLIC	WWW.LSENGINEERS.CO.UK AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42108	04/03/2021 04/03/2021	57.95 56.65	0
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMZNMKTPLACE	FURNITURE FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108 42108	04/03/2021 04/03/2021	53.30 18.32	(
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE	FURNITURE FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108 42108	04/03/2021 04/03/2021	69.95 36.63	(
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	04/03/2021	20.12	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMZNMKTPLACE	PURCHASE OF EQUIPMENT FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42108	05/03/2021 05/03/2021	17.90 6.66	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMZNMKTPLACE AMAZON.CO	FURNITURE HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108 42107	06/03/2021 06/03/2021	19.82 29.97	
ORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS	SERVICES	42515	08/03/2021	25.00	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	PURCHASE OF IT HARDWARE HEALTH AND SAFETY	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42612 42107	09/03/2021 11/03/2021	14.15 33.25	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC PLANNING SERVICES	AMZNMKTPLACE THE PROVINCIAL BUS	PURCHASE OF IT HARDWARE INITIATIVES	COMMUNICATIONS AND COMPUTING MISCELLANEOUS EXPENSES	42612 43200	16/03/2021 18/03/2021	9.15 20.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/03/2021	70.82	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS ENV AND REGULATORY SERVICES	DPD WL TOOLSTATION UK	OTHER POSTAL SERVICES PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42616 42100	18/03/2021 23/03/2021	86.49 61.63	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES CENTRAL SERVICES TO THE PUBLIC	TOOLSTATION UK AMZNMKTPLACE	PURCHASE OF EQUIPMENT HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42107	23/03/2021 23/03/2021	61.63 20.81	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	23/03/2021	26.65	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CENTRAL SERVICES TO THE PUBLIC	PARCELFORCE WORLDWIDE AMZNMKTPLACE AMAZON.CO	OTHER POSTAL SERVICES HEALTH AND SAFETY	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42616 42107	23/03/2021 23/03/2021	26.66 9.98	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	FURNITURE FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108 42108	23/03/2021	14.03 87.43	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO		EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108	23/03/2021 24/03/2021	91.58	
	 BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT 	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO DISCLOSURE SCOTLAND	HEALTH AND SAFETY CRB & DISCLOSURE CHECKS	EQUIP, FURNITURE AND MATERIALS SERVICES	42107 42515	24/03/2021 24/03/2021	9.98 25.00	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	24/03/2021	13.32	
	 BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT 	SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	DISCLOSURE SCOTLAND AMZNMKTPLACE	CRB & DISCLOSURE CHECKS PURCHASE OF EQUIPMENT	SERVICES EQUIP, FURNITURE AND MATERIALS	42515 42100	25/03/2021 25/03/2021	25.00 17.47	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE		FLAGS/FLAGPOLES	REPAIRS AND MAINT OF BUILDINGS	22111	22/03/2021	34.98	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	PURCHASE OF EQUIPMENT COST OF MEALS	EQUIP, FURNITURE AND MATERIALS CATERING	42100 42201	08/03/2021 10/03/2021	16.67 27.50	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CENTRAL SERVICES TO THE PUBLIC	SOLE CONNECTION ROUNDABOUT HOTEL	SECURITY HOMELESSNESS - B & B	REPAIRS AND MAINT OF BUILDINGS GRANTS AND SUBSCRIPTIONS	22103 42904	12/03/2021 01/03/2021	11.25 291.67	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/03/2021	291.67	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	ROUNDABOUT HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	01/03/2021 02/03/2021	350.00 262.50	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	02/03/2021 02/03/2021	490.00 490.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/03/2021	560.00	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	ROUNDABOUT HOTEL PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	03/03/2021 08/03/2021	-250.00 490.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/03/2021 08/03/2021	560.00 490.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/03/2021	280.00	
	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/03/2021 08/03/2021	70.00 291.67	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	ROUNDABOUT HOTEL ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/03/2021 09/03/2021	350.00 83.33	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	15/03/2021	262.50	
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	15/03/2021 15/03/2021	490.00 291.67	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/03/2021	350.00	
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	ROUNDABOUT HOTEL ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	17/03/2021 17/03/2021	291.67 291.67	
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	ROUNDABOUT HOTEL ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	24/03/2021 24/03/2021	291.67 350.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/03/2021	291.67	
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PREMIER INN PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	26/02/2021 26/02/2021	-105.00 105.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA	WWW.GARDENRECYCLINGSCI		EQUIP, FURNITURE AND MATERIALS	42101 42101	04/03/2021 04/03/2021	100.00 100.00	
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	WWW.GARDENRECYCLINGSCI WWW.GARDENRECYCLINGSCI	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42101 42101	04/03/2021	100.00	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE WWW.IRONMONGERYEXPERT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	19/03/2021 23/03/2021	37.50 40.75	
ORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZ REFRESH ECOMMERCE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/02/2021	-21.64	
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS	AMZ AMAZON EU APPLE.COM/UK	PURCHASE OF IT HARDWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42612 42100	02/03/2021 03/03/2021	-76.43 590.83	
	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	APPLE.COM/UK APPLE.COM/UK	PURCHASE OF EQUIPMENT PURCHASE OF IT HARDWARE	EQUIP, FURNITURE AND MATERIALS COMMUNICATIONS AND COMPUTING	42100 42612	03/03/2021 03/03/2021	447.50 596.67	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SHARKNINJA SCUK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/03/2021	208.33	
ORT BOROUGH COUNCIL ORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	HRA	WWW.CIPS.ORG ARGOS LTD	MISCELLANEOUS FURNITURE	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43209 42108	10/03/2021 10/03/2021	156.00 450.00	
	HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	ARGOS LTD ADOBE CREATIVE CLOUD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS COMMUNICATIONS AND COMPUTING	42100 42614	11/03/2021 16/03/2021	23.29 1.719.36	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	16/03/2021	20.82	
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	PAYPAL FURNITURE BEDSINLEEK.CO.UK	FURNITURE FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108 42108	24/03/2021 24/03/2021	599.94 745.02	
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	PLANNING SERVICES HRA	WWW.HEARTINTERNET.COM PROGREEN WEED CONTROL	SOFTWARE LICENCES/SUBSCRIPT MAINTENANCE OF GROUNDS	COMMUNICATIONS AND COMPUTING GROUNDS MAINTENANCE COSTS	42614 22900	25/03/2021 25/03/2021	8.99 163.51	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	15/03/2021	157.50	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	27/02/2021 27/02/2021	125.00 208.33	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	27/02/2021 02/03/2021	300.00 66.67	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/03/2021	29.17	
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	02/03/2021 02/03/2021	233.33 233.33	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/03/2021	204.17	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	HOLIDAY INN HOLIDAY INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	05/03/2021 05/03/2021	666.67 635.83	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	05/03/2021 09/03/2021	210.00 233.33	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/03/2021	233.33	
RT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	09/03/2021 09/03/2021	204.17 262.50	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	11/03/2021	233.33 66.67	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/03/2021	233.33	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	13/03/2021 15/03/2021	490.00 233.33	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	15/03/2021 15/03/2021	233.33 233.33	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/03/2021	666.67	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	18/03/2021 20/03/2021	233.33 233.33	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/02/2021	65.78	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	DAVID COVER AND SON TOOLSTATION UK	REPAIR & MAINTAIN BUILDINGS MAINTENANCE OF GROUNDS	REPAIRS AND MAINT OF BUILDINGS GROUNDS MAINTENANCE COSTS	22100 22900	03/03/2021 10/03/2021	57.04 25.77	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE WASTE LICENCE	CONSUMABLE STORES LICENCES	EQUIP, FURNITURE AND MATERIALS SERVICES	42115 42527	17/03/2021 11/03/2021	27.50 238.80	
RT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/03/2021	146.99	
ORT BOROUGH COUNCIL	 HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT 		ARGOS LTD DISCLOSURE AND BARRING	MISCELLANEOUS CRB & DISCLOSURE CHECKS	MISCELLANEOUS EXPENSES SERVICES	43209 42515	05/03/2021 02/03/2021	102.95 23.00	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HOUSING SERVICES	MCDONALDS 1541 PORTSMOUTH INNS	HOSPITALITY HOMELESSNESS - B & B	CATERING GRANTS AND SUBSCRIPTIONS	42200 42904	10/03/2021 26/02/2021	8.78 490.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/02/2021	315.00	
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	27/02/2021 27/02/2021	233.33 233.33	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	02/03/2021	80.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904	04/03/2021 05/03/2021	70.00 233.33	
ORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	BRIDGEMARY MANOR HOTEL PORTSMOLITH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	05/03/2021	233.33 490.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/03/2021	280.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/03/2021 12/03/2021	420.00 -210.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/03/2021	490.00	
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	15/03/2021 16/03/2021	560.00 490.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	20/03/2021	408.33 490.00	
ORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904	22/03/2021	560.00	
DT DODOLIOLIOOUNOU	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/03/2021	490.00	
	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ASDA SUPERSTORE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	19/03/2021	14.50	