

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	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2017	66.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2017	462.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2017	187.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ALDI	HOSPITALITY	CATERING	42200	01/05/2017	26.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS	HOSPITALITY	CATERING	42200	04/05/2017	5.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ZODIAC FLORIST	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	11/05/2017	17.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS	HOSPITALITY	CATERING	42200	17/05/2017	3.80	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	ICELAND	HOSPITALITY	CATERING	42200	19/05/2017	4.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.DOMINOS.CO.UK	HOSPITALITY	CATERING	42200	23/05/2017	26.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	08/05/2017	639.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	10/05/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ORDEROFFICEFURNITU	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	02/05/2017	-599.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ORDEROFFICEFURNITU	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	02/05/2017	599.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	THE FERRYMAN HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/05/2017	641.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/05/2017	374.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	04/05/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	04/05/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/05/2017	395.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.4OURHOUSE.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/05/2017	35.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ARGOS RETAIL GROUP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	08/05/2017	46.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WP-LEGAL ACTION GR	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	08/05/2017	63.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/05/2017	500.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	08/05/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/05/2017	612.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE POST OFFICE	LICENCES	SERVICES	42527	09/05/2017	220.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	RED LION HOTEL	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	11/05/2017	158.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PITMAN TRAINING	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	11/05/2017	35.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	11/05/2017	100.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TEAMVIEWER.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	11/05/2017	628.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/05/2017	508.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	XL DISPLAYS LTD	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	16/05/2017	115.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/05/2017	49.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/05/2017	29.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/05/2017	18.89	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/05/2017	15.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	22100	23/05/2017	49.35	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.IDENTIBADGE.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2017	82.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/05/2017	1.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	24/05/2017	7.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/05/2017	17.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.JOHNLEWIS.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/05/2017	365.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.PROVISIO.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/05/2017	157.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	THE FERRYMAN HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/05/2017	641.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	UPT COYOTE STATION C/L	STAFF SUBSISTENCE	EXPENSES	42801	09/05/2017	4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/05/2017	34.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CAFE GIARDINO BASINGTO	STAFF SUBSISTENCE	EXPENSES	42801	09/05/2017	13.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CULTURAL TR	STAFF SUBSISTENCE	EXPENSES	42801	11/05/2017	2.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	EAST HAMPSHIRE DISTRIC	STAFF SUBSISTENCE	EXPENSES	42801	23/05/2017	6.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	23/05/2017	61.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/05/2017	450.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/05/2017	12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	02/05/2017	141.34	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	08/05/2017	1.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	08/05/2017	16.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON UK MARKETPLACE	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	09/05/2017	9.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	12/05/2017	33.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WAITROSE 152	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	16/05/2017	6.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	17/05/2017	20.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ASDA SUPERSTORE	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	19/05/2017	8.70	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	WWW.BARRIERSDIRECT.CO.	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/05/2017	112.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.CABLEMONKEY.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/05/2017	55.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWWREINFORCEDBEDSCOUK	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	04/05/2017	542.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	EAGLE EDUCATION & TRAI	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	11/05/2017	91.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	SUBWAY	INITIATIVES	MISCELLANEOUS EXPENSES	43200	11/05/2017	176.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.PORT.AC.UK	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	15/05/2017	75.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.PORT.AC.UK	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	16/05/2017	75.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/05/2017	403.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	12/05/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	12/05/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	15/05/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/05/2017	375.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AADVARK SUPPLIES	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	23/05/2017	66.13	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	UPT - FAREHAM BOROUGH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/04/2017	3.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	17/05/2017	6.08	0.00