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	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/06/2019	4.15	0.00
GOSPORT BOROUGH COUNCIL		HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/06/2019	12.13	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	ASDA SUPERSTORE TESCO STORES 4341	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	18/06/2019 18/06/2019	11.67 10.83	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/06/2019	30.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	COVERS GOSPORT 11	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	31/05/2019	20.10	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE SERVICE UNITS ADMIN COSTS	NEW LOOK 1857 ICELAND	CIVIC EVENTS INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43206 43200	31/05/2019 10/06/2019	34.97 4.17	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	TIMPSON LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/05/2019	17.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	05/06/2019	2.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528 ZODIAC	CLEANING MATERIALS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42100	05/06/2019	5.30 68.28	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/06/2019 20/06/2019	7.83	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON PRIME	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/06/2019	-6.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	MIRS	HAMPSHIRE COUNTY COUNC	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	29999	20/06/2019	358.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		MIRS CENTRAL SERVICES TO THE PUBLIC	WWW.WATERAPPLICATIONSO THE FIGHTING COCKS	CAPITAL - PREMISES COSTS HOSPITALITY	CATERING	29999 42200	24/06/2019 28/05/2019	277.00 171.25	0.00 0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	29/05/2019	5.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	KFC-GOSPORT	HOSPITALITY	CATERING	42200	30/05/2019	21.65	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAVELODGE TRAVELODGE	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	04/06/2019 04/06/2019	126.67 5.21	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GOSPORT FERRY LTD	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/06/2019	3.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/06/2019	82.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES PUBLIC TRANSPORT	42801	13/06/2019	5.55	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAVELODGE TRAVELODGE	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	15/06/2019 15/06/2019	185.82 7.71	0.00 0.00
	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	26/06/2019	168.00	0.00
	BOROUGH TREASURERS UNIT		HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	26/06/2019	549.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HOUSING SERVICES	HMCOURTS-SERVICE.G ARGOS LTD	COURT COSTS MISCELLANEOUS	SERVICES MISCELLANEOUS EXPENSES	42511 43209	26/06/2019 06/06/2019	536.00 79.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	25/06/2019	34.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BURGER KING	STAFF SUBSISTENCE	EXPENSES	42801	25/06/2019	6.83	0.00
		ENV AND REGULATORY SERVICES	WH & DB DOOLE TA B	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/05/2019	156.95	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE WWW.ZORO.CO.UK	PURCHASE OF EQUIPMENT EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42102	05/06/2019 06/06/2019	2.87 22.49	0.00 0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	LEISURETEQ	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	07/06/2019	60.00	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	DOUBLETREE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	08/06/2019	104.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA	AMAZON.CO.UK M62A37J24 CURRYS ONLINE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	13/06/2019 14/06/2019	17.06 107.50	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	15/06/2019	1.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	16/06/2019	17.48	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/06/2019	42.40	0.00
	BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	APPLE.COM/UK APPLE.COM/UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	16/06/2019 16/06/2019	1,254.17 1,254.17	0.00 0.00
			AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	17/06/2019	23.32	0.00
GOSPORT BOROUGH COUNCIL		HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/06/2019	36.62	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/06/2019	23.94	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK M608E40M4 AMZNMKTPLACE	PURCHASE OF EQUIPMENT MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43209	17/06/2019 17/06/2019	10.68 10.47	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/06/2019	9.80	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON.CO.UK M612T70S4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/06/2019	16.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK ELECTRO SUPPLIES.C	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	19/06/2019 20/06/2019	28.24 22.33	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/05/2019	282.92	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/05/2019	493.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	31/05/2019 03/06/2019	385.00 -282.92	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/06/2019	465.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/06/2019	468.83	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/06/2019	-271.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HRA	64 ALMA ROAD LIMITED THE WORKS	HOMELESSNESS - B & B PURCHASE OF EQUIPMENT	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS	42904 42100	17/06/2019 28/05/2019	33.25 2.08	0.00
GOSPORT BOROUGH COUNCIL		HRA	WELCOME	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/06/2019	5.85	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	31/05/2019	13.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	WM MORRISONS STORE WM MORRISONS STORE	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	28/05/2019 04/06/2019	7.13 6.77	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/06/2019	5.35	0.00
GOSPORT BOROUGH COUNCIL		HRA	ASDA SUPERSTORE	COST OF MEALS	CATERING	42201	25/06/2019	5.21	0.00
GOSPORT BOROUGH COUNCIL		HRA PLANNING SERVICES	AMZN MKTP UK MN1FB89X4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/05/2019	53.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA	BUSINESS SOUTH AMAZON.CO.UK MN9K58I74	INITIATIVES CLEANING MATERIALS	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43200 42114	30/05/2019 31/05/2019	180.00 18.20	0.00 0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	ASPECTSPOOLS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/06/2019	160.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	APPLE.COM/UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/06/2019	374.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMZN MKTP UK M66TI7FJ4	PURCHASE OF EQUIPMENT PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42111	06/06/2019 06/06/2019	17.49 101.39	0.00 0.00
			ACCA	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	12/06/2019	202.00	0.00
	BOROUGH TREASURERS UNIT		TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/06/2019	27.42	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	PAYPAL CPAG	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	20/06/2019	64.99	0.00
	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	PUMPKIN CAFE CAFEMONDE	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801 42801	25/06/2019 25/06/2019	5.15 17.00	0.00 0.00
	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.AAT-ORG.UK	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	27/06/2019	94.00	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	MOLE COUNTRY STORES	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	11/06/2019	59.69	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES HRA	WWW.TOOLSTATION.COM ASDA SUPERSTORE	MAINTENANCE OF GROUNDS CONSUMABLE STORES	GROUNDS MAINTENANCE COSTS EQUIP, FURNITURE AND MATERIALS	22900 42115	12/06/2019 04/06/2019	4.30 16.77	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	TTS TRAINING SERVICES	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	20/06/2019	330.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ZODIAC	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	25/06/2019	29.97	0.00
	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT		3C_ NAPIER PARKING - F TICKETOFFICESALE	STAFF TRAVELLING LDP OTHER TRAINING	PUBLIC TRANSPORT INDIRECT EMPLOYEE EXPENSES	32402 12218	19/06/2019 19/06/2019	4.50 85.40	0.00 0.00
		SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	27/06/2019	4.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	27/06/2019	85.40	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	PAYPAL WBANDS24	INITIATIVES	MISCELLANEOUS EXPENSES	43200	20/06/2019	90.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	HOUSING SERVICES SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE TICKETOFFICESALE	MISCELLANEOUS STAFF TRAVELLING	MISCELLANEOUS EXPENSES PUBLIC TRANSPORT	43209 32402	27/06/2019 03/06/2019	150.00 30.17	0.00 0.00
	BOROUGH TREASURERS UNIT		PREMIER INN 44536670	STAFF SUBSISTENCE	EXPENSES	42801	04/06/2019	7.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_ RUSHMOOR BOROUGH C	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/06/2019	3.33	0.00
	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WINCHESTER CITY COUNCI TICKETOFFICESALE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	25/06/2019 27/06/2019	12.50 46.33	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	PUMPKIN CAFE	STAFF TRAVELLING STAFF SUBSISTENCE	EXPENSES	42801	30/05/2019	7.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	07/06/2019	4.92	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	COSTA COFFEE 43041700	HOSPITALITY	CATERING	42200	11/06/2019	8.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	RINGGO RINGGO	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	12/06/2019 12/06/2019	2.75 1.92	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	21/06/2019	6.30	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	25/06/2019	6.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/06/2019	232.75	0.00