March Marc	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
Section Company Comp	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	01/08/2019	3.00	0.00
Company										
March Marc										
Section Control Cont					MISCELLANEOUS	MISCELLANEOUS EXPENSES		31/07/2019		
Company Comp										
Company Comp	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT			MISCELLANEOUS	MISCELLANEOUS EXPENSES		08/08/2019		
Company										
Column C	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	MIRS	HAMPSHIRE COUNTY COUNC	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	12/08/2019	430.00	0.00
Column C										
Company Comp	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES		HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/07/2019	232.75	0.00
Content Product of Content Con										
SECOND STATE OF THE CONTROL OF THE C	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/08/2019	350.00	0.00
Control of Control o										
### CHAPTER STATE OF THE PROPERTY OF THE PROPE	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	07/08/2019	82.60	0.00
The content content Co										
Content from the Inchange March State	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELODGE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	11/08/2019	104.16	0.00
SCHOOL FORWARD SCHOOL STATE SC										
STOCKED PRODUCTION OF COLUMN STOCKED STO	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MARKPRICHARD.CO.UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	05/08/2019	36.00	0.00
Commonweight Comm										
CONTINUES CONT	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.IRONMONGERYDIRECT.	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	30/07/2019	174.00	0.00
Comparison										
CONTINUES CONT	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ESEDIRECT.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/08/2019	108.60	0.00
COMMAND FROM CREATER COMMAND AND CREATER										
SUMPHY EMPCADE COURT C	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	VALUE PRODUCTS LTD	FIRE ALARM & EQUIP MAINT.	FIXTURES AND FITTINGS	22604	09/08/2019	8.45	0.00
SUMPRITE PROPRIES P										
SEMENT PRODUCTION CONTROL CONT	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	10/08/2019	7.42	0.00
SERVET PRINCIPLE COULD. FORWARD STATE ADMINISTRATION OF THE SERVET LATER ADMINISTRATI										
Company Comp	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS							
Compart promotion County Experts promotion Compart promotion										
Common Front Common Common Front Common Front Common Common Front Common Fr										
SERVEST DEFICISION COUNTY DE COUNTY										
CORPORT PROMISED COUNTED, FORCH STATE OF THE PURPLY COUNTY PROMISED COUNTY P										
CORPORT PRODUCED LABORAL PROJECT SILVER STATE AND ATTRIBLES CORPORT PROJECT COUNCE CORPORATION										
CORPORT PRODUCED COUNCY CO										
CONTROLL COUNCIL CHINGS CENTER SERVICE UNTS AUMNOOTS	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT								
CONTINE PRODUCE COUNCE C										
AMAZON COLD MANUELON FORT PROPRIES FORT	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON.CO.UK MH9830IC4	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/08/2019	17.06	0.00
AMAZON COLUMN										
GOSPORT BIDDUCH COUNCE, LIGHING SERVICES UNT HAN	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK MA5ML0OR4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/08/2019	270.50	0.00
GORPORT BROWNED COUNCE, EXCOUNTE HEASURESS BLANK STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICE STATE SERVICES UNT HAND COSTS OF THE SERVICE STATE SERVICE ST										
CORPORT DISOLUCION CIL DISOLUCION ENTER-SUPERES UNIT	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/08/2019	99.94	0.00
CASPORT BORGUE COUNCE, COU										
CORPORT DIRECTION COUNTED, HOUSING SERVICES UNIT HIGH AS MORE SERVICES UN	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/08/2019	78.28	0.00
GORDERT BERÜCKLICH COUNCE, MUSSING SERVICES IMIT MICHAEL SERVICES MICHAEL COUNCE, MUSSING SERVICES IMIT MICHAEL SERVICES MICHAEL COUNCE, MUSSING SERVICES IMIT MUS										
CORPORT PROPOSITION COUNCEL. HUMBON SERVICES UNIT HOUSING SERVIC	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	15/08/2019	75.00	0.00
GOSPORT BORGALIN CLUNCAL HOUSING SERVICES WITH H										
COSPORT BORQUIGH COUNCE, LOUSE SERVICES UNIT COUNCE, LOUSE SER	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/08/2019	232.75	0.00
COSPORT POROUGH COUNCIL HOUSING SERVICES HT HOUSING SERVICES POLYGON QUEST HOUSE HOWELESNESS - 8 & B GRAITS AND SUBSCIPPTIONS 4294 1908/2019 16.0 0.0										
COSPORT BOROLUPH COUNCIL. HOUSING SERVICES UNT	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/08/2019	350.00	0.00
COSPORTE DROCUPH COUNCIL. HOUSING SERVICES WITH FIRST COSPORED TO COUNTY BORDOUTH COUNCIL. HOUSING SERVICES WITH FIRST COSPORED TO COST OF MEALS CATERING 42211 0005027219 6.52 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
GOSPORTE FOROLOH COUNCIL. HOUSING SERVICES UNT HAA ALD ISTORES I TO COST OF MEALS CATERNIG 42201 608/82019 4.67 0.00	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/08/2019	16.50	0.00
COSPORT BOROLUGH COUNCIL. HOUSING SERVICES UNIT HAR										
GOSPORT BOROUGH COUNCIL BOROUGH SORD CORD CORD CORPORT BOROUGH COUNCIL BOROUGH SOLDTORS UNIT	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	13/08/2019	8.08	0.00
COSPORT BORQUIGH COUNCIL BORQUIGH SOLICITORS UNIT CONFEDENCES AMZ AMAZON IS CONFEDENCES CO										
COSPORT BORQUIGH COUNCIL BORQUIGH SOLICITORS UNIT COUNCINE COUNCI	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZ AMAZON US	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	26/07/2019	-0.73	0.00
GOSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS UNIT										
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ACCU.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/08/2019	27.45	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH										
GOSPORT BOROLIGH COUNCIL. HOUSING SERVICES UNIT HA	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ASDA SUPERSTORE	HOSPITALITY	CATERING	42200	16/08/2019	11.58	0.00
COSPORT BOROLIGH COUNCIL BOROLIGH SOLICITORS UNIT ENA MAD REGULATORY SERVICES DECATHLON UK NITIATIVES MISCELLANEOUS EXPENSES 43200 2807/2019 29.33 0.00										
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES HOW AND REGULATORY SERV	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ZODIAC	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	23/08/2019	13.31	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES CELAND INITIATIVES MISCELLANEOUS EXPENSES 43200 2907/2019 4.97 0.00										
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH SOLICITORS UNIT EN AND REGULATORY SERVICES AMZMINKTPLACE INITIATIVES MISCELLANEOUS EXPENSES 43200 29/07/2019 24.38 0.00 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EN AND REGULATORY SERVICES AMZMINKTPLACE INITIATIVES MISCELLANEOUS EXPENSES 43200 30/07/2019 1.99 0.00 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ASDA GROCERIES ONLINE INITIATIVES MISCELLANEOUS EXPENSES 43200 30/07/2019 2.96 1.00 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ASDA GROCERIES ONLINE INITIATIVES MISCELLANEOUS EXPENSES 43200 31/07/2019 30.70 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ASDA GROCERIES ONLINE INITIATIVES MISCELLANEOUS EXPENSES 43200 01/08/2019 2.96 (1.0 0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES HOME BARGAINS INITIATIVES MISCELLANEOUS EXPENSES 43200 05/08/2019 6.27 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCO STORES 601 INITIATIVES MISCELLANEOUS EXPENSES 43200 05/08/2019 6.27 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCO STORES 601 INITIATIVES MISCELLANEOUS EXPENSES 43200 05/08/2019 6.55 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCO STORES ONLINE INITIATIVES MISCELLANEOUS EXPENSES 43200 05/08/2019 6.55 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCO STORES ONLINE INITIATIVES MISCELLANEOUS EXPENSES 43200 05/08/2019 6.55 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCORDING EXPENSES 43200 05/08/2019 6.55 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCORDING EXPENSES 43200 05/08/2019 6.55 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCORDING EXPENSES 43200 05/08/2019 6.55 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCORDING EXPENSES 43200 05/08/2019 6.55 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCORDING EXPENSES 43200 05/08/2019 6.55 (0.0 (GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT EXCORDING EXPENSES ASDA SOLICIT										
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ADDITIONAL PROPERTY										
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ASDA GROCERIES ONLINE INITIATIVES MISCELLANEOUS EXPENSES 43200 01/08/2019 4.20 0.00										
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ICELAND INITIATIVES MISCELLANEOUS EXPENSES 43200 MICCELANEOUS EXPENSES 43200 MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISC	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDSTRETCHER 528		MISCELLANEOUS EXPENSES		30/07/2019	1.99	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES TESCO STORES 6501 INITIATIVES MISCELLANEOUS EXPENSES 43200 0.5008/2019 6.27 0.00	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/08/2019	29.61	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ICELAND INITIATIVES MISCELLANEOUS EXPENSES 43200 05/08/2019 6.55 0.00	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT								
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT 60SPORT BOROUGH SOLICITORS UNIT 60SPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT 60SPORT 50SPORT 50SPOR	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ICELAND	INITIATIVES	MISCELLANEOUS EXPENSES	43200	05/08/2019	6.55	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ASDA SUPERSTORE INITIATIVES MISCELLANEOUS EXPENSES 43200 07/08/2019 25.05 0.00	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES			MISCELLANEOUS EXPENSES		06/08/2019		
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT ENV AND REGULATORY SERVICES ASDA GROCERIES ONLINE INITIATIVES MISCELLANEOUS EXPENSES 43200 07/08/2019 4.50 0.00										
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SADMIN COSTS THE PENGUIN CAFE HOSPITALITY CATERING 4220 3/107/2019 1.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	07/08/2019	-0.60	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SADMIN COSTS THE PENGUIN CAFE HOSPITALITY CATERING 4220 30/07/2019 11.25 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS 3C_FAREHAM BC STAFF TRAVELLING PUBLIC TRANSPORT 32402 31/07/2019 2.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE PENGUIN CAFE	HOSPITALITY	CATERING	42200	30/07/2019	11.25	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFE GIARDINO FAREHAM HOSPITALITY CATERING 4220 31/07/2019 9.96 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS TESCO STORES 4341 HOSPITALITY CATERING 4220 20/08/2019 4.12 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES BA B GRANTS AND SUBSCRIPTIONS 4290 20/08/2019 23.27.5 0.00										
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES 64 ALMA ROAD LIMITED HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 02/08/2019 232.75 0.00	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CAFE GIARDINO FAREHAM	HOSPITALITY	CATERING	42200	31/07/2019	9.96	0.00