

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	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WILKO RETAIL LIMITED	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		05/05/2020	0.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HOME BARGAINS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		10/05/2020	7.68	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		14/05/2020	8.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO-STORES 6607	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		20/05/2020	2.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ANN'S HILL NEWS	OTHER TRANSACTION CHARGES	SERVICES		26/05/2020	38.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		29/04/2020	22.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		29/04/2020	53.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		28/04/2020	77.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MIB.ORG.UK	PROFESSIONAL FEES	SERVICES		04/05/2020	4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		04/05/2020	410.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE RANGE	MISCELLANEOUS	MISCELLANEOUS EXPENSES		30/04/2020	18.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING		04/05/2020	27.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING		07/05/2020	13.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING		11/05/2020	13.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING		18/05/2020	26.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PP ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		28/04/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		04/05/2020	202.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		04/05/2020	555.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		05/05/2020	285.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		06/05/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		11/05/2020	571.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		12/05/2020	125.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		12/05/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		12/05/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		13/05/2020	431.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		13/05/2020	285.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		13/05/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		19/05/2020	285.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		19/05/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		20/05/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		26/05/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE POST OFFICE	OTHER POSTAL SERVICES	COMMUNICATIONS AND COMPUTING		27/05/2020	16.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK RX2101PZ5	STATIONERY	PRINTING, STAT & OFFICE EXP		29/04/2020	13.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON.CO.UK 7U0G297K5	COMMEMORATIVE SEATS/BRICKS/P	MISCELLANEOUS EXPENSES		29/04/2020	13.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK JQ6HO1IB5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		07/05/2020	16.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TEAMVIEWER.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING		10/05/2020	524.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	FURNITURE	EQUIP, FURNITURE AND MATERIALS		10/05/2020	32.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAYPAL ONEAVENUELT	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		11/05/2020	128.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZ AMAZON.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		13/05/2020	-16.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	PAYPAL ONEAVENUELT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		13/05/2020	1,276.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAYPAL ONEAVENUELT	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS		13/05/2020	308.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		13/05/2020	12.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		13/05/2020	12.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZ MEDISUPPLIES	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS		15/05/2020	146.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZ MEDISUPPLIES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		15/05/2020	90.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		17/05/2020	29.93	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK TP8KZ0FN5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		19/05/2020	18.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS		22/05/2020	16.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.E-OUTDOOR.CO.UK	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY		22/05/2020	44.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		27/04/2020	431.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		27/04/2020	285.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDLAND LTD	COST OF MEALS	CATERING		21/05/2020	2.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	APPLE.COM/UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		09/05/2020	78.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY		19/05/2020	24.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		20/05/2020	31.54	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		15/05/2020	10.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PP ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		30/04/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		30/04/2020	420.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		04/05/2020	40.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		21/05/2020	202.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	BOOTS.1020	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS		22/05/2020	28.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		23/05/2020	320.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		27/05/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		27/05/2020	490.00	0.00