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	BOROLIGH SOLICITORS LINIT	CENTRAL SERVICES TO THE PUBLIC	B&M RETAIL	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	30/06/2020	24.08	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	TESCO-STORES 6607	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	01/07/2020	5.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 760	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	08/07/2020	8.72	0.00
		HRA	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/07/2020	24.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/07/2020	18.82	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	10/07/2020	34.26	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	16/07/2020	12.49	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	THE WORKS	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	16/07/2020	1.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK VT8US5TI5 AMZNMKTPLACE AMAZON.CO	STATIONERY STATIONERY	PRINTING, STAT & OFFICE EXP PRINTING, STAT & OFFICE EXP	42409 42409	23/07/2020 23/07/2020	8.99 9.42	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	THE RANGE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	04/07/2020	9.99	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ZODIAC	STATIONERY	PRINTING. STAT & OFFICE EXP	42409	01/07/2020	1.66	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ZODIAC	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	01/07/2020	5.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	01/07/2020	38.24	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	02/07/2020	28.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ZODIAC	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	06/07/2020	6.65	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE WM MORRISONS STORE	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	06/07/2020	28.62 27.50	0.00 0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	10/07/2020 16/07/2020	27.50	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	23/07/2020	27.50	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/06/2020	285.83	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/06/2020	40.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/06/2020	240.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/07/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	01/07/2020	285.83	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904	06/07/2020 06/07/2020	540.00 240.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/07/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/07/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/07/2020	240.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/07/2020	595.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/07/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/07/2020	350.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY POSTAGE HOLDING A/C	CATERING	42200	28/06/2020	10.57	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP PRINTING, STAT & OFFICE EXP	C1510 C1510	14/07/2020 14/07/2020	92.50 93.72	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	APPLE.COM/UK	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	27/06/2020	399.17	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON.CO.UK VU92Y32M5	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	29/06/2020	12.25	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON.CO.UK SL2J220N5	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	29/06/2020	6.67	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	29/06/2020	18.97	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	29/06/2020	58.20	0.00
GOSPORT BOROUGH COUNCIL		HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/06/2020	91.66	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AO RETAIL LIMITED AMZNMKTPLACE	PURCHASE OF EQUIPMENT HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42107	01/07/2020 01/07/2020	149.17 16.67	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNIMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	01/07/2020	6.54	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	02/07/2020	10.84	0.00
GOSPORT BOROUGH COUNCIL		HRA	MEDISAVE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	02/07/2020	19.59	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING CYBERHOSTP	SOFTWARE LICENCES/SUBSCRIPT	I COMMUNICATIONS AND COMPUTING	42614	03/07/2020	29.97	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	03/07/2020	21.66	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	03/07/2020	8.07	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE		STATIONERY BURCHASE OF IT HARDWARE	PRINTING, STAT & OFFICE EXP	42409	03/07/2020	33.32 399.17	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	APPLE.COM/UK WWW.TRANSPORTXTRA.COM	PURCHASE OF IT HARDWARE SUBSCRIPTIONS	COMMUNICATIONS AND COMPUTING GRANTS AND SUBSCRIPTIONS	42612 42906	05/07/2020 06/07/2020	200.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/07/2020	4.99	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/07/2020	4.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	07/07/2020	44.97	0.00
GOSPORT BOROUGH COUNCIL		HRA	PAYPAL DUNELMSOFTF	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	07/07/2020	468.29	0.00
GOSPORT BOROUGH COUNCIL		HRA	PAYPAL ADVANTAGEFI	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	09/07/2020	30.98	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS		PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	09/07/2020	49.88	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HRA	AMZNMKTPLACE AMAZON.CO WWW.LSENGINEERS.CO.UK	EQUIPMENT MAINTENANCE	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42612 42102	10/07/2020 13/07/2020	3.29 54.24	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE AMAZON.CO		EQUIP, FURNITURE AND MATERIALS	42114	14/07/2020	15.30	0.00
GOSPORT BOROUGH COUNCIL		HRA	PAYPAL PCW PAYPAL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/07/2020	49.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STK SHUTTERSTOCK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	21/07/2020	139.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE AMAZON.CO	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	21/07/2020	8.69	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	STK SHUTTERSTOCK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/07/2020	139.00	0.00
GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE EB DHR BEING AN EFFEC	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS PRINTING. STAT & OFFICE EXP	42107	23/07/2020	35.42	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT		SURVEYMONKEY	STATIONERY PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42409 42100	24/07/2020 24/07/2020	30.00 320.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/07/2020	5.82	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK A83BH3WU5	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	25/07/2020	23.92	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/07/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/07/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/07/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	PORTSMOUTH INNS A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	22/07/2020 23/07/2020	630.00 560.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904	23/07/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/07/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/07/2020	240.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/07/2020	630.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/07/2020	75.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/07/2020	630.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/07/2020	160.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HRA	FIRST HAMPSHIRE ARGOS LTD	MISCELLANEOUS FURNITURE	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43209 42108	24/07/2020 16/07/2020	7.17 175.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	MOLE COUNTRY STORES	VANDALISM	REPAIRS AND MAINT OF BUILDINGS	22102	17/07/2020	25.00	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	WAITROSE 152	INITIATIVES	MISCELLANEOUS EXPENSES	43200	09/07/2020	20.93	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	TESCO-STORES 6607	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/07/2020	13.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/06/2020	36.91	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/06/2020	150.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/06/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/06/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	ACORN LODGE GUEST HOUS ACORN LODGE GUEST HOUS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	02/07/2020 02/07/2020	560.00 490.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	02/07/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/07/2020	630.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/07/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/07/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/07/2020	280.00	0.00