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	ICELAND	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	28/11/2020	6.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/12/2020	3.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	10/12/2020	3.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	18/12/2020	7.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO-STORES 6607	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	22/12/2020	3.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/12/2020	66.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO PORTSMOUTH CITY CO	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801 42801	27/11/2020 07/12/2020	2.92 2.92	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SWRAILWAYSELFSERVE	STAFF SUBSISTENCE	EXPENSES	42801	15/12/2020	12.20	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	01/12/2020	5.64	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SOLE CONNECTION	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	01/12/2020	5.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SOLE CONNECTION	HRA SECURITY	HRA - PREMISES COSTS	29101	01/12/2020	59.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	01/12/2020	24.47	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	FINE CARS (LEE ON SOLE SOLE CONNECTION	VEHICLE REPAIRS HRA SECURITY	DIRECT TRANSPORT COSTS HRA - PREMISES COSTS	32103 29101	10/12/2020	12.56 71.50	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HALFORDS ON LINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/12/2020 15/12/2020	26.63	0.00
		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	16/12/2020	64.79	0.00
		SERVICE UNITS ADMIN COSTS	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/12/2020	-26.63	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	METALS4U	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/12/2020	14.36	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SOLE CONNECTION	HRA SECURITY	HRA - PREMISES COSTS	29101	17/12/2020	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/12/2020	8.12	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	ASDA SUPERSTORE WM MORRISONS STORE	STATIONERY COST OF MEALS	PRINTING, STAT & OFFICE EXP CATERING	42409 42201	17/12/2020 02/12/2020	29.00 20.21	0.00 0.00
	HOUSING SERVICES UNIT	HRA	SOLE CONNECTION	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	08/12/2020	12.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ZODIAC	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/12/2020	7.47	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	08/12/2020	12.50	0.00
	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	10/12/2020	83.33	0.00
GOSPORT BOROUGH COUNCIL		HRA	MERRY MOWER SERVICES L	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	10/12/2020	41.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	10/12/2020	42.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE ASDA SUPERSTORE	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	15/12/2020 15/12/2020	28.12 41.67	0.00 0.00
		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/11/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/11/2020	43.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2020	291.67	0.00
		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2020	560.00	0.00
		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	04/12/2020	291.67	0.00 0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	09/12/2020 11/12/2020	291.67 291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/12/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/12/2020	221.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/12/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/12/2020	83.33	0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/12/2020	138.33	0.00
		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	21/12/2020 23/12/2020	70.00 840.00	0.00 0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/12/2020	960.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/12/2020	880.00	0.00
	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL GROUP LTD	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	30/11/2020	12.00	0.00
	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL LAG	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	30/11/2020	123.50	0.00
		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/12/2020	41.65	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES ENV AND REGULATORY SERVICES	WWW.HEARTINTERNET.COM SAFETYSIGNSUP.COUK	INTERNET CONNECTION REPAIR & MAINTAIN BUILDINGS	COMMUNICATIONS AND COMPUTING REPAIRS AND MAINT OF BUILDINGS	42611 22100	10/12/2020 11/12/2020	17.98 22.40	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	THE RANGE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/12/2020	546.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	APPLE.COM/UK	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	15/12/2020	265.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/12/2020	560.00	0.00
		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/12/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/12/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/12/2020 08/12/2020	70.00 560.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/12/2020	400.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/12/2020	770.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/12/2020	70.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/12/2020	265.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/12/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/12/2020 11/12/2020	280.00 -43.63	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/12/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/12/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/12/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/12/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/12/2020	220.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	17/12/2020 22/12/2020	-110.00 70.00	0.00 0.00
	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/12/2020	315.23	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/12/2020	70.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/12/2020	525.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	ASDA SUPERSTORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/11/2020	6.87	0.00
	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ABBEY FARM FEEDS LIMIT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	27/11/2020	29.98	0.00
	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MOLE COUNTRY STORES	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	30/11/2020	11.05	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	TOOLSTATION UK MOLE COUNTRY STORES	VANDALISM MAINTENANCE OF GROUNDS	REPAIRS AND MAINT OF BUILDINGS GROUNDS MAINTENANCE COSTS	22102 22900	16/12/2020 16/12/2020	6.33 13.45	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ARGOS LTD	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/12/2020	83.97	0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES	ARGOS LTD	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/12/2020	-8.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	EVENT B3NN9NB46QM	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	10/12/2020	229.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/11/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/12/2020	140.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	03/12/2020 17/12/2020	265.00 560.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	17/12/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/12/2020	75.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/12/2020	265.00	0.00
		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/12/2020	400.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/12/2020	440.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	24/12/2020 24/12/2020	400.00 560.00	0.00 0.00
SSS. S BONGOON GOONGLE		35 52	500. 0.0 1111		The state of the s	72007	, 12,2020	550.00	0.00