

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	CHIEF EXECUTIVES UNIT	COST OF SERVICE	WWW.HEARTINTERNET.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	15/08/2016	94.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	WWW.HEARTINTERNET.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	16/08/2016	20.97	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	WOOTHEMES.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	23/08/2016	92.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	24/08/2016	1,017.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	29/07/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/08/2016	16.96	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	02/08/2016	6.59	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	03/08/2016	9.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/08/2016	4.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	04/08/2016	6.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	04/08/2016	4.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	04/08/2016	9.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/08/2016	62.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	SCREWFIX DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/08/2016	-16.66	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON EU	INITIATIVES	MISCELLANEOUS EXPENSES	43200	09/08/2016	13.33	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	09/08/2016	22.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/08/2016	14.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/08/2016	46.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/08/2016	258.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	WWW.BARRIERSDIRECT.CO.	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/08/2016	149.31	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/08/2016	188.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	16/08/2016	145.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/08/2016	34.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	NEWNET PLC	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	16/08/2016	99.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	16/08/2016	103.30	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	WWW.NPCP.ORG.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	17/08/2016	110.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/08/2016	116.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON SVCS EUROPE.SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/08/2016	3.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	OFCOM	LICENCES	SERVICES	42527	19/08/2016	75.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/08/2016	244.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	WWW.THEBARCODEWAREHOUSE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/08/2016	27.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON SVCS EUROPE.SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/08/2016	4.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON SVCS EUROPE.SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/08/2016	4.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	LEARNDIRECT	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	22/08/2016	20.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	WWW.DVLA.GOV.UK	ROAD FUND LICENCES	DIRECT TRANSPORT COSTS	32105	25/08/2016	232.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/08/2016	13.98	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK RETAIL AMAZO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/08/2016	20.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	03/08/2016	77.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	18/08/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	18/08/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	25/08/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	WWW.BEDKINGDOM.CO.UK	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	28/07/2016	419.96	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	FACEBK HALVBAAF2	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/07/2016	38.01	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	WORLDSTORES LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	01/08/2016	-459.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	WWW.IRRV.ORG.UK	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	11/08/2016	18.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	19/08/2016	5.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	WWW.GOV.UK	LEGAL FEES	SERVICES	42506	18/08/2016	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	TESCO STORES 6002	MAYORS RETAINED ALLOWANCE	MEMBERS ₂ ALLOWANCES	42705	30/07/2016	7.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	TICKETSOURCE LTD	MAYORS RETAINED ALLOWANCE	MEMBERS ₂ ALLOWANCES	42705	10/08/2016	15.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	28/07/2016	-19.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	28/07/2016	2.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	WWW.IDENTIBADGE.COM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	04/08/2016	54.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	DISCLOSURE SCOT	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	04/08/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	04/08/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/08/2016	25.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	19/08/2016	44.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	WWW.UTILITA.CO.UK	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/08/2016	5.05	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	WWW.UTILITA.CO.UK	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/08/2016	5.05	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/08/2016	90.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	05/08/2016	325.00	0.00