

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	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/07/2016	49.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	PP IDEVICEFIXER CO UK	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	19/07/2016	65.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	SURVEYMONKEY.COM	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	24/07/2016	249.17	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	WWW.CYBERHOSTPRO.COM	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/07/2016	35.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	VALUE PRODUCTS LTD	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	06/07/2016	27.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON EU	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	07/07/2016	9.18	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	07/07/2016	2.22	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	08/07/2016	7.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	THE MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/07/2016	216.67	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	GOSPORT AUTOMOTIVE REF	INSURANCE EXCESS	EXPENSES	42805	11/07/2016	101.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	PAYPAL OUJIEDEVELO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/07/2016	55.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/07/2016	13.93	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/07/2016	15.64	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/07/2016	14.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/07/2016	25.48	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	12/07/2016	8.32	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	UK SHOPPING MALL LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	12/07/2016	40.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/07/2016	13.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	ENV HEALTH - LICENSING	COMMUNITY & CUSTOMER SERVICES	73209	13/07/2016	1.59	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	SHELTER	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	13/07/2016	67.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON EU	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/07/2016	8.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/07/2016	199.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/07/2016	3.85	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/07/2016	4.19	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON SVCS EUROPE.SAR	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/07/2016	12.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/07/2016	99.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/07/2016	73.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	THE MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/07/2016	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/07/2016	35.36	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	DIGITALID.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/07/2016	87.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	WORLDSTORES LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	18/07/2016	229.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HOTPOINT /INTERNET	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/07/2016	99.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	TRAVEL REPUBLIC LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/07/2016	1.02	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/07/2016	24.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	LOVE2SHOP.CO.UK	LONG SERVICE LEAVING GIFTS	EQUIP, FURNITURE AND MATERIALS	42112	20/07/2016	504.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/07/2016	59.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/07/2016	12.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	21/07/2016	12.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	WM MORRISONS	HOMELESSNESS - RAPSS	GRANTS AND SUBSCRIPTIONS	42903	22/07/2016	700.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	PP TAMALESONLI	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/07/2016	30.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/07/2016	99.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/07/2016	-35.36	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	DISCLOSURE SCOT	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	27/07/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	SCREWFIX DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/07/2016	116.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	07/07/2016	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	18/07/2016	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	20/07/2016	105.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	28/06/2016	5.74	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	WWW.TOOLSTATION.COM	INITIATIVES	MISCELLANEOUS EXPENSES	43200	28/06/2016	16.58	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	29/06/2016	30.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	EXP-GROUP VODAFONE MOBILE PH	SERVICES	C1580	30/06/2016	13.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/06/2016	13.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/07/2016	93.95	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	FACEBOOK ZKEF5A6AF2	INITIATIVES	MISCELLANEOUS EXPENSES	43200	07/07/2016	20.06	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/07/2016	5.78	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	SOUTHERN BELTING	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	13/07/2016	41.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/07/2016	3.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/07/2016	7.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	WORLDSTORES LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	25/07/2016	524.96	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	R AND K BODY REPAIRS L	TREEWORK	GROUNDS MAINTENANCE COSTS	22901	26/07/2016	400.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	WWW.GOV.UK	LEGAL FEES	SERVICES	42506	18/07/2016	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	WWW.GOV.UK	LEGAL FEES	SERVICES	42506	18/07/2016	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	28/06/2016	25.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	29/06/2016	12.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	COST OF SERVICE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	25/07/2016	7.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/06/2016	298.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	COST OF SERVICE	WWW.AAT-ORG.UK	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	29/06/2016	88.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	THE MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/06/2016	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	THE MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/06/2016	-300.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK RETAIL AMAZO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/07/2016	113.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	06/07/2016	4.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/07/2016	80.01	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK RETAIL AMAZO	INITIATIVES	MISCELLANEOUS EXPENSES	43200	07/07/2016	19.96	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON EU	INITIATIVES	MISCELLANEOUS EXPENSES	43200	07/07/2016	13.53	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK RETAIL AMAZO	INITIATIVES	MISCELLANEOUS EXPENSES	43200	07/07/2016	29.90	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON EU	INITIATIVES	MISCELLANEOUS EXPENSES	43200	07/07/2016	18.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/07/2016	356.65	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	08/07/2016	4.94	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	COST OF SERVICE	FACEBK 56HUF9W822	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/07/2016	20.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/07/2016	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	20/07/2016	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	COST OF SERVICE	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	20/07/2016	325.00	0.00