

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	CULTURAL AND RELATED SERVICES	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/01/2016	116.62	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	28/01/2016	2.49	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/01/2016	9.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PREMIER INN	STAFF SUBSISTENCE	EXPENSES	42801	01/02/2016	64.57	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	01/02/2016	425.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/02/2016	2.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/02/2016	48.43	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	NEWNET PLC	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/02/2016	99.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/02/2016	9.55	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON EU	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	04/02/2016	21.93	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/02/2016	17.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/02/2016	195.83	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CORPORATE AND DEMOCRATIC CORE	WWW.HEARTINTERNET.COM	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	08/02/2016	6.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/02/2016	168.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	08/02/2016	37.07	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	SURVEY EXPRESS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/02/2016	317.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	10/02/2016	16.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/02/2016	45.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	PP BACLTD	CIVIC REGALIA	CLOTHES, UNIFORM AND LAUNDRY	42301	10/02/2016	79.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/02/2016	47.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/02/2016	215.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	13/02/2016	30.37	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	PAYPAL GREENRUDD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/02/2016	51.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/02/2016	195.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/02/2016	74.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/02/2016	33.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.UKELECTRIC.CO.UK	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	19/02/2016	39.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/02/2016	47.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/02/2016	-66.66	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	THE HELPING HAND CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/02/2016	253.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	28/01/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	28/01/2016	35.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	28/01/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	28/01/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	04/02/2016	70.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HMRC STAMP DUTY LT	PROFESSIONAL FEES	SERVICES	42500	15/02/2016	1,015.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	24/02/2016	105.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.PRINTERLAND.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/01/2016	137.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ACCOUNTS@IIA.ORG.U	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	05/02/2016	100.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/02/2016	17.06	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ROSS HANDLING LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/02/2016	5.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ROSS HANDLING LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	17/02/2016	7.38	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	WWW.DISCOUNTEDCLEANING	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/02/2016	890.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341	MAYORS RETAINED ALLOWANCE	MEMBERS & ALLOWANCES	42705	07/02/2016	8.53	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	16/02/2016	67.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	22/02/2016	29.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/02/2016	16.57	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	PREMIER INN	CANDIDATES INTERVIEW EXPENSE	INDIRECT EMPLOYEE EXPENSES	12215	18/02/2016	409.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	20/02/2016	3.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/02/2016	195.83	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	AMAZON EU	INITIATIVES	MISCELLANEOUS EXPENSES	43200	25/02/2016	23.70	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.KEYSAFE.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/02/2016	1,946.08	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	25/02/2016	4.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	THE INST OF INT AUDITO	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	26/02/2016	301.64	0.00