

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	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	27/01/2017	69.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DENNIS PUBLISHING	42410	PRINTING, STAT & OFFICE EXP	42410	06/02/2017	49.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE BIG SLEEP HOTEL	42800	EXPENSES	42801	27/01/2017	51.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ARGOS RETAIL GROUP	22801	CLEANING AND DOMESTIC SUPPLIES	22801	30/01/2017	44.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	42409	PRINTING, STAT & OFFICE EXP	42409	30/01/2017	10.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	30/01/2017	59.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	30/01/2017	206.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	31/01/2017	17.48	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.IDENTIBADGE.COM	42115	EQUIP, FURNITURE AND MATERIALS	42115	31/01/2017	33.39	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	31/01/2017	583.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	42409	PRINTING, STAT & OFFICE EXP	42409	01/02/2017	11.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	02/02/2017	155.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	03/02/2017	-64.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	08/02/2017	-51.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ARGOS RETAIL GROUP	43100	MISCELLANEOUS EXPENSES	43200	10/02/2017	79.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	THE HELPING HAND CO	42114	EQUIP, FURNITURE AND MATERIALS	42114	10/02/2017	165.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	13/02/2017	206.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	13/02/2017	223.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	13/02/2017	333.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	42527	SERVICES	42527	14/02/2017	145.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WP-DIRECTORY OF SO	43100	MISCELLANEOUS EXPENSES	43200	16/02/2017	91.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	17/02/2017	79.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.IC0.GOV.UK	42500	SERVICES	42500	17/02/2017	35.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	20/02/2017	87.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PITMAN TRAINING	12217	INDIRECT EMPLOYEE EXPENSES	12217	20/02/2017	69.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZ UK BIG BUY LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	22/02/2017	-18.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	42903	GRANTS AND SUBSCRIPTIONS	42904	23/02/2017	615.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42410	PRINTING, STAT & OFFICE EXP	42410	27/02/2017	15.56	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	SEGSWAY UK	43100	MISCELLANEOUS EXPENSES	43200	27/02/2017	92.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	27/02/2017	29.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.DIRECT-FABRICS.CO.	42108	EQUIP, FURNITURE AND MATERIALS	42108	27/02/2017	108.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	42705	MEMBERS¿ ALLOWANCES	42705	01/02/2017	8.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	43205	MISCELLANEOUS EXPENSES	43206	06/02/2017	129.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341	42705	MEMBERS¿ ALLOWANCES	42705	08/02/2017	19.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	42705	MEMBERS¿ ALLOWANCES	42705	10/02/2017	2.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	42705	MEMBERS¿ ALLOWANCES	42705	17/02/2017	11.71	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.BARRIERSDIRECT.CO.	42100	EQUIP, FURNITURE AND MATERIALS	42100	30/01/2017	241.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	02/02/2017	390.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS	43207	MISCELLANEOUS EXPENSES	43209	07/02/2017	50.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	09/02/2017	279.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	09/02/2017	167.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	09/02/2017	206.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	09/02/2017	413.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	10/02/2017	74.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42409	PRINTING, STAT & OFFICE EXP	42409	13/02/2017	46.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	15/02/2017	335.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	15/02/2017	223.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	15/02/2017	155.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	15/02/2017	223.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	15/02/2017	107.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	42903	GRANTS AND SUBSCRIPTIONS	42904	15/02/2017	179.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	15/02/2017	279.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	43100	MISCELLANEOUS EXPENSES	43200	16/02/2017	244.78	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	21/02/2017	-279.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK RETAIL AMAZO	43100	MISCELLANEOUS EXPENSES	43200	23/02/2017	33.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	23/02/2017	111.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON SVCS EUROPE.SAR	43100	MISCELLANEOUS EXPENSES	43200	23/02/2017	3.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	43100	MISCELLANEOUS EXPENSES	43200	23/02/2017	23.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	43100	MISCELLANEOUS EXPENSES	43200	23/02/2017	27.93	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK RETAIL AMAZO	43100	MISCELLANEOUS EXPENSES	43200	27/02/2017	16.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	43100	MISCELLANEOUS EXPENSES	43200	27/02/2017	33.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON EU	43100	MISCELLANEOUS EXPENSES	43200	27/02/2017	16.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	43100	MISCELLANEOUS EXPENSES	43200	27/02/2017	23.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	07/02/2017	167.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	07/02/2017	167.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	42511	SERVICES	42511	10/02/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	42511	SERVICES	42511	10/02/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	42511	SERVICES	42511	21/02/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	42511	SERVICES	42511	21/02/2017	325.00	0.00