

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	11/01/2017	7.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS	42200	CATERING	42200	17/01/2017	4.05	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS	42200	CATERING	42200	19/01/2017	14.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	42511	SERVICES	42511	05/01/2017	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	42511	SERVICES	42511	05/01/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	NORTON AP1211615595	42614	COMMUNICATIONS AND COMPUTING	42614	01/01/2017	41.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.CRAFTTEXCLEANINGSYS	42114	EQUIP, FURNITURE AND MATERIALS	42114	03/01/2017	55.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	GASP	43100	MISCELLANEOUS EXPENSES	43200	03/01/2017	29.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	03/01/2017	99.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	42107	EQUIP, FURNITURE AND MATERIALS	42107	03/01/2017	12.87	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.CYBERHOSTPRO.COM	42614	COMMUNICATIONS AND COMPUTING	42614	04/01/2017	35.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	04/01/2017	59.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	WWW.SURVEYEQUIPMENT.CO	42100	EQUIP, FURNITURE AND MATERIALS	42100	04/01/2017	65.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	04/01/2017	111.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	05/01/2017	279.17	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	DISCLOSURE SCOT	42515	SERVICES	42515	05/01/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	05/01/2017	206.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES	MEMORIALS OF DISTINCT	22106	REPAIRS AND MAINT OF BUILDINGS	22106	06/01/2017	370.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	IKEA ONLINE	42100	EQUIP, FURNITURE AND MATERIALS	42100	06/01/2017	109.58	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL AMAZO	42409	PRINTING, STAT & OFFICE EXP	42409	06/01/2017	8.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	42108	EQUIP, FURNITURE AND MATERIALS	42108	06/01/2017	29.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	06/01/2017	308.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TRAVEL REPUBLIC LTD	42800	EXPENSES	42801	09/01/2017	76.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	09/01/2017	361.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	THE HELPING HAND CO	42100	EQUIP, FURNITURE AND MATERIALS	42100	09/01/2017	153.30	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	09/01/2017	9.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	09/01/2017	104.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CHILD POVERTY	42410	PRINTING, STAT & OFFICE EXP	42410	09/01/2017	25.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42409	PRINTING, STAT & OFFICE EXP	42409	09/01/2017	4.68	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	42100	EQUIP, FURNITURE AND MATERIALS	42100	10/01/2017	-6.93	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	42100	EQUIP, FURNITURE AND MATERIALS	42100	10/01/2017	14.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	10/01/2017	47.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	11/01/2017	111.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.PRINTERLAND.CO	42115	EQUIP, FURNITURE AND MATERIALS	42115	11/01/2017	50.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	11/01/2017	43.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42409	PRINTING, STAT & OFFICE EXP	42409	11/01/2017	18.31	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	12/01/2017	390.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2017	55.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2017	89.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2017	89.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2017	59.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2017	89.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2017	89.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AO RETAIL LIMITED	42100	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2017	132.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AO RETAIL LIMITED	42100	EQUIP, FURNITURE AND MATERIALS	42100	13/01/2017	157.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	42107	EQUIP, FURNITURE AND MATERIALS	42107	13/01/2017	17.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	16/01/2017	361.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	16/01/2017	26.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42409	PRINTING, STAT & OFFICE EXP	42409	16/01/2017	17.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON SVCS EUROPE,SAR	42107	EQUIP, FURNITURE AND MATERIALS	42107	16/01/2017	15.24	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	42107	EQUIP, FURNITURE AND MATERIALS	42107	16/01/2017	3.52	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	16/01/2017	135.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BUILDERDEPOT.CO.UK	42100	EQUIP, FURNITURE AND MATERIALS	42100	16/01/2017	124.36	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	17/01/2017	61.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	42107	EQUIP, FURNITURE AND MATERIALS	42107	17/01/2017	7.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE	42409	PRINTING, STAT & OFFICE EXP	42409	17/01/2017	17.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	17/01/2017	55.93	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	DISCLOSURE SCOT	42515	SERVICES	42515	18/01/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	22100	REPAIRS AND MAINT OF BUILDINGS	22100	19/01/2017	1.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.SAFES.CO.UK	22100	REPAIRS AND MAINT OF BUILDINGS	22100	20/01/2017	9.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.JONESANDCANE.C	42100	EQUIP, FURNITURE AND MATERIALS	42100	20/01/2017	51.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42409	PRINTING, STAT & OFFICE EXP	42409	22/01/2017	3.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL AMAZO	22100	REPAIRS AND MAINT OF BUILDINGS	22100	23/01/2017	11.16	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	22100	REPAIRS AND MAINT OF BUILDINGS	22100	24/01/2017	7.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	42409	PRINTING, STAT & OFFICE EXP	42409	24/01/2017	5.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	42100	EQUIP, FURNITURE AND MATERIALS	42100	24/01/2017	14.70	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	25/01/2017	26.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	42705	MEMBERS; ALLOWANCES	42705	13/01/2017	19.24	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS	42200	CATERING	42200	13/01/2017	3.60	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	POUNDWORLD	42200	CATERING	42200	13/01/2017	1.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON UK MARKETPLACE	42705	MEMBERS; ALLOWANCES	42705	14/01/2017	18.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42409	PRINTING, STAT & OFFICE EXP	42409	21/01/2017	2.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	30/12/2016	-19.84	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.INSTANTPRINT.C	42115	EQUIP, FURNITURE AND MATERIALS	42115	10/01/2017	93.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AO RETAIL LIMITED	42100	EQUIP, FURNITURE AND MATERIALS	42100	11/01/2017	-45.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	19/01/2017	43.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	19/01/2017	390.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	19/01/2017	223.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	23/01/2017	222.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	23/01/2017	103.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	24/01/2017	74.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	24/01/2017	167.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	42903	GRANTS AND SUBSCRIPTIONS	42904	24/01/2017	158.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	42903	GRANTS AND SUBSCRIPTIONS	42904	26/01/2017	63.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WM MORRISONS	43100	MISCELLANEOUS EXPENSES	43200	26/01/2017	48.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WM MORRISONS	43100	MISCELLANEOUS EXPENSES	43200	26/01/2017	225.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	26/01/2017	390.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	26/01/2017	74.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ARGOS LTD	43100	MISCELLANEOUS EXPENSES	43200	26/01/2017	79.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	26/01/2017	62.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	26/01/2017	223.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	26/01/2017	11.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	42511	SERVICES	42511	05/01/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	42511	SERVICES	42511	05/01/2017	325.00	0.00