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	NEWNET PLC	INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING	42611	17/08/2015	64.77	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	SGS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/07/2015	340.47	0.00
		SERVICE UNITS ADMIN COSTS HRA	AMAZON UK MARKETPLACE APPLIANCESDIRECT	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/07/2015	12.42	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42100 42409	29/07/2015 29/07/2015	293.42 1.66	0.00 0.00
	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PORTABLE RADIOS	COMMUNICATIONS AND COMPUTING	42607	30/07/2015	11.62	0.00
	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PORTABLE RADIOS	COMMUNICATIONS AND COMPUTING	42607	30/07/2015	1.87	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES ENV AND REGULATORY SERVICES	WWW.WINFIELDSOUTDOORS. ASDA HOME SHOPPING	PURCHASE OF EQUIPMENT INITIATIVES	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43200	04/08/2015 04/08/2015	39.95 25.95	0.00 0.00
	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	ARGOS LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	04/08/2015	87.07	0.00
	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	AMAZON SVCS EUROPE,SAR	INITIATIVES	MISCELLANEOUS EXPENSES	43200	04/08/2015	29.89	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/08/2015	8.91	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		PLANNING SERVICES HOUSING SERVICES	WWW.CABOODLE.CO.UK RED LION HOTEL	INITIATIVES HOMELESSNESS - B & B	MISCELLANEOUS EXPENSES GRANTS AND SUBSCRIPTIONS	43200 42904	07/08/2015 07/08/2015	38.39 154.17	0.00 0.00
	HOUSING SERVICES UNIT	HRA	WWW.BIGFOOT-IT.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42304	07/08/2015	43.46	0.00
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	10/08/2015	3.54	0.00
	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	11/08/2015	21.97	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS ENV AND REGULATORY SERVICES	AMAZON EU ASDA HOME SHOPPING	STATIONERY INITIATIVES	PRINTING, STAT & OFFICE EXP MISCELLANEOUS EXPENSES	42409 43200	11/08/2015 11/08/2015	9.58 42.53	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	WWW PARTMASTER CO UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/08/2015	59.74	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/08/2015	14.79	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/08/2015	347.87	0.00
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	AMAZON UK MARKETPLACE ARGOS RETAIL GROUP	STATIONERY FURNITURE	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42108	12/08/2015 12/08/2015	4.99 69.95	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/08/2015	174.12	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	WWW.DVLA.GOV.UK	ROAD FUND LICENCES	DIRECT TRANSPORT COSTS	32105	14/08/2015	227.50	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS		EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	14/08/2015	1,152.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	AMAZON UK MARKETPLACE FARMHOUSE	STATIONERY HOMELESSNESS - B & B	PRINTING, STAT & OFFICE EXP GRANTS AND SUBSCRIPTIONS	42409 42904	14/08/2015 14/08/2015	1.66 483.69	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/08/2015	40.87	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/08/2015	16.58	0.00
	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100	19/08/2015	34.22	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100 42100	20/08/2015 20/08/2015	6.49 13.08	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/08/2015	103.32	0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES	RED LION HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/08/2015	212.50	0.00
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	PP TAMALESONLI PORTSMOUTH PARK HOTEL	INITIATIVES HOMELESSNESS - B & B	MISCELLANEOUS EXPENSES	43200 42904	24/08/2015	22.00 -516.61	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HRA	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS	42904	25/08/2015 26/08/2015	-516.61	0.00
	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	12/08/2015	9.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	12/08/2015	9.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP AMAZON SVCS EUROPE,SAR	MISCELLANEOUS CLEANING MATERIALS	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43209 42114	15/08/2015 19/08/2015	54.17 10.82	0.00 0.00
	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	25/08/2015	9.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH PARK HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/08/2015	516.61	0.00
GOSPORT BOROUGH COUNCIL			AMAZON UK MARKETPLACE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	25/08/2015	2.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE	AMAZON UK MARKETPLACE TESCO STORES 6002	PURCHASE OF EQUIPMENT MAYORS RETAINED ALLOWANCE	EQUIP, FURNITURE AND MATERIALS MEMBERS; ALLOWANCES	42100 42705	25/08/2015 12/08/2015	4.50 15.20	0.00 0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	AMAZON UK MARKETPLACE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	12/08/2015	10.99	0.00
	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	21/08/2015	6.54	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR AMAZON SVCS EUROPE,SAR	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	29/07/2015 29/07/2015	1.24 3.33	0.00 0.00
	HOUSING SERVICES UNIT	HRA	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/07/2015	33.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	30/07/2015	1.42	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR AMAZON UK MARKETPLACE	STATIONERY STATIONERY	PRINTING, STAT & OFFICE EXP PRINTING, STAT & OFFICE EXP	42409	30/07/2015	1.57	0.00
	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	42409 43209	01/08/2015 05/08/2015	1.99 3.49	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT		AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	05/08/2015	3.56	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/08/2015	17.56	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	MISCELLANEOUS PURCHASE OF EQUIPMENT	MISCELLANEOUS EXPENSES EQUIP. FURNITURE AND MATERIALS	43209 42100	12/08/2015 13/08/2015	2.38 14.40	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/08/2015	22.71	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/08/2015	5.47	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/08/2015	13.93	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	13/08/2015 13/08/2015	28.37 26.40	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/08/2015	17.42	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/08/2015	14.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100 42100	13/08/2015 13/08/2015	14.40 4.64	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100	13/08/2015	55.83	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/08/2015	76.40	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/08/2015	4.15	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	14/08/2015 14/08/2015	12.84 7.96	0.00 0.00
	BOROUGH TREASURERS UNIT		EMAP LTD-SUBSCRIPTIONS	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	14/08/2015	149.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON SVCS EUROPE, SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/08/2015	5.82	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/08/2015	38.23	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA ENV AND REGULATORY SERVICES	AMAZON SVCS EUROPE, SAR WWW.COUNTRYBASKETS.CO.	PURCHASE OF EQUIPMENT EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42102	15/08/2015 18/08/2015	11.42 5.54	0.00 0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	WWW.CUTPLASTICSHEETING	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	18/08/2015	5.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ACTION ON HEARING LOSS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/08/2015	83.94	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES HRA	SURVEYMONKEY.COM POSSESSIONCLAIM.GO	SUBSCRIPTIONS COURT COSTS	GRANTS AND SUBSCRIPTIONS SERVICES	42906 42511	22/08/2015 28/07/2015	21.67 250.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	04/08/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	04/08/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	12/08/2015	110.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO	COURT COSTS COURT COSTS	SERVICES SERVICES	42511 42511	12/08/2015 12/08/2015	250.00 250.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	12/08/2015	250.00 110.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	12/08/2015	110.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	18/08/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO	COURT COSTS COURT COSTS	SERVICES SERVICES	42511 42511	18/08/2015 19/08/2015	250.00 110.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	27/08/2015	250.00	0.00