

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	WWW.ESENDEX.CO.UK	42100	EQUIP, FURNITURE AND MATERIALS	42100	22/12/2016	120.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	42511	SERVICES	42511	06/12/2016	759.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	42511	SERVICES	42511	14/12/2016	77.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	42511	SERVICES	42511	22/12/2016	77.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	42511	SERVICES	42511	22/12/2016	77.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES	WWW.WALLSANDFLOORS.CO.	22100	REPAIRS AND MAINT OF BUILDINGS	22100	28/11/2016	1.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ESPARES.CO.UK	42100	EQUIP, FURNITURE AND MATERIALS	42100	28/11/2016	8.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	28/11/2016	129.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TRAVEL REPUBLIC LTD	42800	EXPENSES	42801	28/11/2016	1.02	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42115	EQUIP, FURNITURE AND MATERIALS	42115	28/11/2016	6.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	28/11/2016	16.46	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES	TDP	42104	EQUIP, FURNITURE AND MATERIALS	42104	30/11/2016	-118.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES	TDP LTD	42104	EQUIP, FURNITURE AND MATERIALS	42104	30/11/2016	840.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	CHILD POVERTY	42410	PRINTING, STAT & OFFICE EXP	42410	30/11/2016	75.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	01/12/2016	35.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	01/12/2016	27.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.WESTMINSTER-BRIEFI	12218	INDIRECT EMPLOYEE EXPENSES	12218	01/12/2016	235.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	42903	GRANTS AND SUBSCRIPTIONS	42904	01/12/2016	50.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	42903	GRANTS AND SUBSCRIPTIONS	42904	01/12/2016	50.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	03/12/2016	22.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ACCOUNTS@IIA.ORG.U	12217	INDIRECT EMPLOYEE EXPENSES	12217	05/12/2016	120.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	C1510	SERVICES	C1510	05/12/2016	370.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA 4387	42100	EQUIP, FURNITURE AND MATERIALS	42100	06/12/2016	29.13	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	06/12/2016	17.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	06/12/2016	15.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42409	PRINTING, STAT & OFFICE EXP	42409	06/12/2016	12.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON EU	42410	PRINTING, STAT & OFFICE EXP	42410	06/12/2016	5.74	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	22100	REPAIRS AND MAINT OF BUILDINGS	22100	07/12/2016	8.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	42903	GRANTS AND SUBSCRIPTIONS	42904	07/12/2016	167.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	42903	GRANTS AND SUBSCRIPTIONS	42904	10/12/2016	375.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.LOCAL.GOV.UK	12218	INDIRECT EMPLOYEE EXPENSES	12218	12/12/2016	398.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.CRBDIRECT.ORG.UK-0	42515	SERVICES	42515	12/12/2016	65.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDWORLD	42409	PRINTING, STAT & OFFICE EXP	42409	12/12/2016	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.DIRECT-FABRICS.CO.	42108	EQUIP, FURNITURE AND MATERIALS	42108	12/12/2016	338.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	22100	REPAIRS AND MAINT OF BUILDINGS	22100	13/12/2016	36.68	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	42114	EQUIP, FURNITURE AND MATERIALS	42114	13/12/2016	37.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON EU	22100	REPAIRS AND MAINT OF BUILDINGS	22100	13/12/2016	16.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	22100	REPAIRS AND MAINT OF BUILDINGS	22100	14/12/2016	5.35	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	PITMAN TRAINING	12217	INDIRECT EMPLOYEE EXPENSES	12217	15/12/2016	76.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL FEES	C1510	SERVICES	C1510	15/12/2016	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.EFURN.CO.UK	43100	MISCELLANEOUS EXPENSES	43200	16/12/2016	298.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WWW.JCTLTD.CO.UK	29999	CAPITAL - PREMISES COSTS	29999	19/12/2016	58.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.GOV.UK	42506	SERVICES	42506	07/12/2016	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	42705	MEMBERS¿ ALLOWANCES	42705	02/12/2016	10.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ALDI	42705	MEMBERS¿ ALLOWANCES	42705	02/12/2016	21.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341	42705	MEMBERS¿ ALLOWANCES	42705	04/12/2016	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	42705	MEMBERS¿ ALLOWANCES	42705	14/12/2016	9.29	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS	42200	CATERING	42200	16/12/2016	3.20	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	W M MORRISONS CAFE	42200	CATERING	42200	16/12/2016	9.35	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CENTRAL SERVICES TO THE PUBLIC	DISCLOSURE SCOT	42515	SERVICES	42515	30/11/2016	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	01/12/2016	89.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	42100	EQUIP, FURNITURE AND MATERIALS	42100	01/12/2016	219.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NOVOTEL HOTELS	42800	EXPENSES	42801	01/12/2016	532.36	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	09/12/2016	23.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	09/12/2016	40.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	09/12/2016	13.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	42100	EQUIP, FURNITURE AND MATERIALS	42100	12/12/2016	16.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WORLDSTORES LTD	42100	EQUIP, FURNITURE AND MATERIALS	42100	20/12/2016	-84.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AO RETAIL LIMITED	42100	EQUIP, FURNITURE AND MATERIALS	42100	21/12/2016	37.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AO RETAIL LIMITED	42100	EQUIP, FURNITURE AND MATERIALS	42100	21/12/2016	37.50	0.00