

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	ENV AND REGULATORY SERVICES	NEWNET PLC	INITIATIVES	MISCELLANEOUS EXPENSES		10/02/2015	99.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES		04/02/2015	1,317.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS		28/01/2015	123.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP		29/01/2015	2.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP		04/02/2015	1.55	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		10/02/2015	63.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		10/02/2015	73.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS		24/02/2015	18.04	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	OAKWOOD LODGE GUES	HOSPITALITY	CATERING		25/02/2015	112.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	WWW.DISCOUNTFOOTBALLKI	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		25/02/2015	758.34	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	WWW.DIRECTSOCCER.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		25/02/2015	88.74	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	WWW.DISCOUNTFOOTBALLKI	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		25/02/2015	-758.34	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP		26/02/2015	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		28/01/2015	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		28/01/2015	105.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		28/01/2015	105.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		28/01/2015	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		28/01/2015	105.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		28/01/2015	105.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		30/01/2015	5.85	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES	ACCESS KEY & LOCK	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS		02/02/2015	23.83	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	ENVIROMENT AGENCY	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS		04/02/2015	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL	STATIONERY	PRINTING, STAT & OFFICE EXP		10/02/2015	10.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL	STATIONERY	PRINTING, STAT & OFFICE EXP		13/02/2015	-10.24	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.PARTSWAREHOUSE.CO.	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS		16/02/2015	36.46	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	PADDINGTON PACKET BOAT	HOSPITALITY	CATERING		18/02/2015	70.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.PARTSWAREHOUSE.CO.	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS		18/02/2015	-36.46	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		25/02/2015	114.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.IRRV.ORG.UK	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES		18/02/2015	162.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES		02/02/2015	5.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	LEARNDIRECT	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES		06/02/2015	74.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP		29/01/2015	3.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		04/02/2015	35.62	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	TOOLSTATION LTD	NOTICE BOARDS & SIGNS	REPAIRS AND MAINT OF BUILDINGS		11/02/2015	124.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MERCURE BRIGHTON	STAFF SUBSISTENCE	EXPENSES		18/02/2015	134.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	MERCURE BRIGHTON	STAFF SUBSISTENCE	EXPENSES		18/02/2015	134.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		18/02/2015	18.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		19/02/2015	65.70	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	SURVEYMONKEY.COM	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS		22/02/2015	26.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		25/02/2015	-18.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES		25/02/2015	18.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	MISCELLANEOUS	MISCELLANEOUS EXPENSES		08/02/2015	28.86	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL	STATIONERY	PRINTING, STAT & OFFICE EXP		08/02/2015	14.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		12/02/2015	180.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.SONICDIRECT.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		13/02/2015	117.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP		15/02/2015	2.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL	STATIONERY	PRINTING, STAT & OFFICE EXP		15/02/2015	11.87	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		20/02/2015	22.19	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		20/02/2015	16.76	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES		28/01/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES		28/01/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES		03/02/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES		03/02/2015	250.00	0.00