

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	SERVICE UNITS ADMIN COSTS	DRI NK INCCOM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	28/10/2014	118.61	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/11/2014	11.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	26/11/2014	1,488.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON MKTPLCE EU-UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/10/2014	7.24	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	HIGH STREET VOUCHE	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	29/10/2014	1,709.50	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	NEWNET PLC	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/11/2014	13.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON EU	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	03/11/2014	41.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TRAVELPHARM.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/11/2014	59.50	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	STATIONERY OFFICE BOOK	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	04/11/2014	25.73	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	05/11/2014	5.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HIGH STREET VOUCHE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	11/11/2014	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON EU	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	11/11/2014	23.73	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	PAYPAL WHITERIBBON	INITIATIVES	MISCELLANEOUS EXPENSES	43200	12/11/2014	247.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	12/11/2014	23.73	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	AMAZON MKTPLCE EU-UK	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	18/11/2014	54.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TRAVEL RESERVATION	STAFF SUBSISTENCE	EXPENSES	42801	18/11/2014	81.75	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	AMAZON MKTPLCE EU-UK	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	19/11/2014	28.59	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	TRACMASTER LTD	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	19/11/2014	17.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON EU	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	24/11/2014	20.45	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	HIGH STREET VOUCHE	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	24/11/2014	10.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERS CORP EVOUCH	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	25/11/2014	255.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON EU	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	25/11/2014	8.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON MKTPLCE EU-UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	25/11/2014	11.96	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/11/2014	25.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONS ONLINE	COURT COSTS	SERVICES	42511	21/11/2014	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONS ONLINE	COURT COSTS	SERVICES	42511	21/11/2014	250.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MONEYCLAIM.GOV.UK	COURT COSTS	SERVICES	42511	20/11/2014	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MONEYCLAIM.GOV.UK	COURT COSTS	SERVICES	42511	20/11/2014	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MONEYCLAIM.GOV.UK	COURT COSTS	SERVICES	42511	27/11/2014	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.THELAWSOCIETY.ORG	PROFESSIONAL FEES	SERVICES	42500	31/10/2014	352.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/11/2014	2.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	11/11/2014	16.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	19/11/2014	1.69	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	27/11/2014	3.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/11/2014	109.55	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	STATIONERY OFFICE BOOK	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	06/11/2014	14.74	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	WWW.LIGHTS4FUN.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	06/11/2014	70.63	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	SURVEYMONKEY.COM	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	22/11/2014	24.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	26/11/2014	22.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	SECURE RETAIL LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/10/2014	34.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.BUY-STATIONERY.CO.	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	31/10/2014	29.19	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	STATIONERY OFFICE BOOK	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	31/10/2014	91.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	31/10/2014	67.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	02/11/2014	8.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/11/2014	7.92	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	SECURE RETAIL LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/11/2014	89.45	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	HIGH STREET VOUCHE	EVENTS	MISCELLANEOUS EXPENSES	43202	07/11/2014	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON EU	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	10/11/2014	12.03	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	NOVOTEL HOTELS	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	13/11/2014	418.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/11/2014	6.20	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	14/11/2014	7.16	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	PAYPAL PHOENIXAMEN	SEEDS PLANTS SHRUBS ETC.	EQUIP, FURNITURE AND MATERIALS	42116	14/11/2014	95.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/11/2014	7.55	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	15/11/2014	9.99	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	18/11/2014	3.84	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	18/11/2014	52.59	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	21/11/2014	10.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HIGH STREET VOUCHE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/11/2014	50.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/11/2014	12.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BT DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS	SERVICES	42515	27/11/2014	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONS ONLINE	COURT COSTS	SERVICES	42511	11/11/2014	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONS ONLINE	COURT COSTS	SERVICES	42511	11/11/2014	250.00	0.00