

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	WP-INSTANTSSL CERTIFIC	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	02/04/2015	149.85	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	TESCO DIRECT	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/04/2015	104.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	LEARNDIRECT	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	27/03/2015	48.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/04/2015	4.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/04/2015	98.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON UK RETAIL	HOSPITALITY	CATERING	42200	08/04/2015	48.40	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	WWW.PARTYPACKS.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/04/2015	26.11	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	AMAZON SVCS EUROPE,SAR	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/04/2015	7.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	HIGH STREET VOUCHE	MAYOR MAKING	MISCELLANEOUS EXPENSES	43207	13/04/2015	50.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/04/2015	92.76	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/04/2015	178.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	07/04/2015	110.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	20/04/2015	25.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.PRINTERLAND.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/04/2015	290.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	LEO OFFICE SUPPLIES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/04/2015	46.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 6002	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	18/04/2015	19.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/04/2015	50.89	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	SURVEYMONKEY.COM	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	22/04/2015	21.67	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	24/04/2015	12.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/04/2015	82.50	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	WWW.LSC-UK.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/03/2015	61.51	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	WWW.LSC-UK.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/03/2015	42.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	LEARNDIRECT	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	29/03/2015	83.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	LEARNDIRECT	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	29/03/2015	83.98	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	LOCKSHEATH HIRE	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	02/04/2015	70.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	06/04/2015	6.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	07/04/2015	2.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	09/04/2015	145.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK RETAIL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/04/2015	28.43	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON SVCS EUROPE,SAR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/04/2015	51.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	02/04/2015	110.00	0.00