

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	ITUNES.COM/BILL	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	23/01/2015	2.49	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	TRAVEL REPUBLIC LTD	STAFF SUBSISTENCE	EXPENSES	42801	07/01/2015	140.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	BT DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS	SERVICES	42515	07/01/2015	25.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	12/01/2015	9.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	13/01/2015	26.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	13/01/2015	28.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	COMPANIES HOUSE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	19/01/2015	13.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MEDLAMPS	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	19/01/2015	15.30	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	WM MORRISONS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/01/2015	89.27	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	WM MORRISONS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/01/2015	172.06	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	14/01/2015	70.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES	PREMIER INN	STAFF SUBSISTENCE	EXPENSES	42801	06/01/2015	56.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	13/01/2015	2.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	13/01/2015	2.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	28/01/2015	3.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	21/01/2015	156.57	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	21/01/2015	48.25	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	SURVEYMONKEY.COM	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	22/01/2015	26.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	ENV AND REGULATORY SERVICES	AMAZON UK RETAIL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/01/2015	9.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EUROPE,SAR	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	27/01/2015	7.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	08/01/2015	23.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	08/01/2015	408.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	BT DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS	SERVICES	42515	08/01/2015	25.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	L&S WASTE MANAGEMENT	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/01/2015	198.00	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	16/01/2015	19.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/01/2015	109.98	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	PLANNING SERVICES	HOLIDAY INN EXPRESS	HOSPITALITY	CATERING	42200	17/01/2015	86.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/01/2015	72.15	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	23/01/2015	18.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON MKTPLCE EU-UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/01/2015	19.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON MKTPLCE EU-UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/01/2015	13.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	06/01/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	06/01/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	06/01/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	06/01/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	13/01/2015	110.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	14/01/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	21/01/2015	250.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	21/01/2015	250.00	0.00