

| 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 | COST OF SERVICE | COMMS EXP | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 26/09/2016 | 81.38 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | LOVE2SHOP.CO.UK | PRIZES/LONG SERVICE AWARDS | EQUIP, FURNITURE AND MATERIALS | 42111 | 30/08/2016 | 178.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | WWW.SAFELINCS.CO.UK | REPAIR & MAINTAIN BUILDINGS | REPAIRS AND MAINT OF BUILDINGS | 22100 | 30/08/2016 | 343.96 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | COST OF SERVICE | EBUYER (UK) LTD | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 30/08/2016 | 34.55 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | COST OF SERVICE | DISCLOSURE SCOT | CRB & DISCLOSURE CHECKS | SERVICES | 42515 | 30/08/2016 | 25.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 31/08/2016 | 6.48 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 01/09/2016 | 44.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | REPAIR & MAINTAIN BUILDINGS | REPAIRS AND MAINT OF BUILDINGS | 22100 | 08/09/2016 | 6.33 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | REPAIR & MAINTAIN BUILDINGS | REPAIRS AND MAINT OF BUILDINGS | 22100 | 08/09/2016 | 190.91 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 08/09/2016 | 12.58 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | HAVEN GUEST HOUSE | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 09/09/2016 | 184.50 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | ARGOS LTD | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 12/09/2016 | 9.99 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | INITIATIVES | MISCELLANEOUS EXPENSES | 43200 | 12/09/2016 | 77.90 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 13/09/2016 | 23.74 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | SEALEY PRODUCTS | REPAIR & MAINTAIN BUILDINGS | REPAIRS AND MAINT OF BUILDINGS | 22100 | 15/09/2016 | 20.39 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | AO RETAIL LIMITED | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 15/09/2016 | 409.16 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 15/09/2016 | 3.57 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | AO RETAIL LIMITED | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 16/09/2016 | 215.83 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | WWW.NECCONTRACT.COM | BOOKS AND PUBLICATIONS | PRINTING, STAT & OFFICE EXP | 42410 | 16/09/2016 | 98.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 23/09/2016 | 13.98 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 23/09/2016 | 36.48 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | BRIDGEMARY MANOR HOTEL | HOMELESSNESS - B & B | GRANTS AND SUBSCRIPTIONS | 42904 | 26/09/2016 | 1,079.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | DECATHLON UK LTD | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 31/08/2016 | 24.15 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | WP-WWW.OYEZFORMSLINK.C | STATIONERY | PRINTING, STAT & OFFICE EXP | 42409 | 01/09/2016 | 86.95 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 01/09/2016 | 19.64 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | WM MORRISONS | MAYORS RETAINED ALLOWANCE | MEMBERS¿ ALLOWANCES | 42705 | 26/08/2016 | 4.95 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | WAITROSE 152 | MAYORS RETAINED ALLOWANCE | MEMBERS¿ ALLOWANCES | 42705 | 25/09/2016 | 7.10 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | COST OF SERVICE | THE INST OF INT AUDITO | ESSENTIAL PROF TRAINING | INDIRECT EMPLOYEE EXPENSES | 12217 | 08/09/2016 | 253.20 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 20/09/2016 | 3.35 | 0.00 |
| GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT | COST OF SERVICE | AMAZON UK MARKETPLACE | PURCHASE OF EQUIPMENT | EQUIP, FURNITURE AND MATERIALS | 42100 | 23/09/2016 | 12.58 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | POSSESSIONCLAIM.GO | COURT COSTS | SERVICES | 42511 | 31/08/2016 | 325.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | POSSESSIONCLAIM.GO | COURT COSTS | SERVICES | 42511 | 31/08/2016 | 325.00 | 0.00 |
| GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT | COST OF SERVICE | POSSESSIONCLAIM.GO | COURT COSTS | SERVICES | 42511 | 13/09/2016 | 121.00 | 0.00 |