| SAMPHINE DISCUSSION COUNTS   MANUFACE   10 IN FUNDED   MANUFACE   MANUFA   | Organisation name       | Department where expenditure incurred | Service division Label         | Supplier (Beneficiary) | Purpose of expenditure (Narrative) | Purpose of Expenditure (Expenditure Category) | Procurement<br>(Merchant) Category | Date       | Net Amount | Irrecoverable<br>VAT |
|--|-------------------------|---------------------------------------|--------------------------------|------------------------|------------------------------------|---|------------------------------------|------------|------------|----------------------|
| GROSPIT DISCOURT   CONCILL DIS   | GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT               | CENTRAL SERVICES TO THE PUBLIC | WM MORRISONS           | HOSPITALITY                        | CATERING                                      | 42200                              | 12/04/2017 | 4.39       | 0.00                 |
| GOS-PICT   DISCOURT    |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| SOURCE   DISCOURT      |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| SERVICES   MORNING FOLLOWER   MORNING RELICITORS    |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| SCAPPINE INDICATION COUNCED.   MICHAGE SPECIAL DIFFE STATE   MIC   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| SCAPPINE INSCRIPTION COUNCE,   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| SOSPICE   BIOCAGES COUNTS   SOVER   SERVICE STATE   SOVER      |                         |                                       |                                |                        |                                    | •   |                                    |            |            |                      |
| CORPORTED FOROIDAD   COUNTING   MOUSE SERVICES UNIT   MUSING SERVI   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| CORPORT PROBLICATION COUNTS   CONTROL COUNTS OF COUNTS   CONTROL COUNTS    |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GORDONIC COUNTION   COUNTINO   COUNTINO   COUNTINO   COUNTINO   COUNTION   COUNTINO      |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GGSPORT BIRDINGS CAUDITION GENERAL SERVICES UNT SERVICE UNT S   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| COSPORTE PROMOCIO COUNCIL.   HOUSING SERVICES UNT   HAM   HOUSING SERVICES   FAMINOUSES   FAMI   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| COSPORT BERDOLIC COUNCY,   COUNCY   C   |                         |                                       |                                |                        |                                    | •   |                                    |            |            |                      |
| COSPORTE FOROUGH COUNCE,   HOUSING SERVICES WITH   HAN SUBSISSEMENTS   400   600-42017   51.55   0.00   0   |                         |                                       |                                |                        |                                    | •   |                                    |            |            |                      |
| CORPORTED EROCULON COUNTION   HUSING SERVICES SUNT   HAA   |                         |                                       |                                |                        |                                    |   |                                    |            | •          |                      |
| GOSPORT ERROLUTION COUNCIL   HOUSING SERVICES INST   HOUSING SERVICES INST   HOUSING SERVICES INST   HOUSING SERVICES INST   GOSPORT ERROLUTION COUNCIL   BOROLUTI SOURCE COUNCIL   BOROLUT SOURCE COUNCIL   BOROLU   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT DOROUGH COUNCED.   HOUSING SERVICES UNT  |                         |                                       |                                |                        |                                    | , -   |                                    |            |            |                      |
| GOSPORT FOROIGH COUNCILL   BORQUEST SQUICTORS LIVIT   SQUICTORS    |                         |                                       |                                |                        |                                    | •   |                                    |            |            |                      |
| COSPORT FOROUGH COUNCIL   FOROMAS SERVICES INIT   MUSING SERVICES   THE FERRYMAN HOUTER, COSPORT FOROMAS CONTROL COUNCIL   FOROMAS COSPORT FOROMAS CONTROL COUNCIL   FOROMAS COSPORT FOROMAS CONTROL   F   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL:   BOROUGH SOLICITORS UNT   SERVICE UNTS ADMIN COSTS   OUT ### APPLICATION OF SOCIAL PROPERTY   ADMINISTRATION O   |                         |                                       |                                |                        |                                    | •   |                                    |            |            |                      |
| OSBPORT BOROUGH COUNCIL   CORPORT BOROUGH COUNCIL   COUNTING SERVICES BUTT   CORPORT BOROUGH COUNCIL   CORPORT BOROUGH C   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT FOROUGH COUNT.   COUNTS OSERVICES   WWW.HIGHSPETCHANINOS   COUNTS OSERVICES   WW.HIGHSPETCHANINOS   COUNTS OSERVICES   COUNTS OSERVICES   WW.HIGHSPETCHANINOS   COUNTS OSERVICES   COUNTS OSERVICES   WW.HIGHSPETCHANINOS   COUNTS OSERVICES   WW.HIGHSPETCHANINOS   COUNTS OSERVICES   WW.HIGHSPETCHANINOS   WW.HIGHSPETCHANINO   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BORQUIGH COUNCIL   HOUSING SERVICES UNTS   ADMIN COSTS   FAMAL TRAINING   ESSENTIAL FROF TRAINING   INDIRECTEMPLOYEE EXPENSES   1217   2004/2017   3.00   0.00     |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT GOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT GOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT GOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT GOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT GOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT SERVICE UNTS ADMIN COSTS DISCOSINE COUNCIL HOUSING SERVICES UNT SERVICE UNTS ADMIN COSTS DISCOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT SERVICES UNT SERVICE UNTS ADMIN COSTS DISCOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT SERVICES    |                         |                                       |                                |                        | _                                  |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNT OGOSPORT BOROUGH COUNCIL BOROUGH SERVICES UNT OGOSPORT BOROUGH COUN   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   HOUSING SERVICES UNIT   HOUSING SERVICES UNIT   GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   SERVICE UNITS ADMIN COSTS   DISCLOSURE SCOT   GR & DISCLOSURE CHECKS   SERVICES   SERVICES   SERVICES   GRANTS AND SUBSCRIPTIONS   4294   4204/2017   25.00   0.00   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   MOUSING SERVICES UNIT   GOSPORT BOROUGH COUNCIL   MOUSING SERVICES UNIT   SERVICE UNITS ADMIN COSTS   GRAD SERVICES UNIT   ARGOR RETAIL GROUP   PURCHASE OF EQUIPMENT   EQUIP, FURNITURE AND MATERIALS   4210   2504/2017   26.49   0.00   |                         |                                       |                                |                        |                                    | •   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   SERVICE UNITS ADMIN COSTS   DISCLOSURE SCOT   CRB & DISCLOSURE CHECKS   SERVICES   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNITS   HAA   CORPORATE AND DISCLOSURE SCOT   CORPORATE AND DEMOCRATIC CORPO   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNITS   SERVICE UNITS ADMIN COSTS   O.00  |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT BORMIN COSTS   WWW.JCTLTD.CO UK   CAPITAL - PREMISES COSTS   2999   2504/2017   62.35   0.00   GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT   COPPORATE AND DEMOCRATIC CORE   WM MORRISONS   MYORR RETAINED ALLOWANCE   MEMBERS, ALLOWANCES   42705   2903/2017   37.46   0.00   GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT   COPPORATE AND DEMOCRATIC CORE   WM MORRISONS   MYORR RETAINED ALLOWANCES   42705   2903/2017   37.46   0.00   GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT   COPPORATE AND DEMOCRATIC CORE   WM MORRISONS   CIVIC EVENTS   MISCELLANEOUS EXPENSES   42306   2903/2017   60.00   GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT   COPPORATE AND DEMOCRATIC CORE   WM MORRISONS   MISCELLANEOUS EXPENSES   43206   2903/2017   2.67   0.00   GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT   COPPORATE AND DEMOCRATIC CORE   WM MORRISONS   MISCELLANEOUS EXPENSES   43206   2903/2017   2.67   0.00   GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT   COPPORATE AND DEMOCRATIC CORE   WM MORRISONS   MISCELLANEOUS EXPENSES   43209   3003/2017   2.67   0.00   GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT   COUNCIL HOUSING   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| COSPORT BOROUGH COUNCIL.   BOROUGH SULICITORS UNIT   BOROUGH SULICITORS UNIT   BOROUGH SULICITORS UNIT   BOROUGH SULICITORS UNIT   CORPORATE AND DEMOCRATIC CORE   WM MORRISONS   MAYORS RETAINED ALLOWANCE   MEMBERS, ALLOWANCES   42705   29/03/2017   3.79 6   0.00   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL.   BOROUGH SOLICITORS UNIT   CORPORATE AND DEMOCRATIC CORE   WM MORRISONS   MAYORS RETAINED ALLOWANCE   42705   2903;2017   3.746   0.00   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| COSPORT BOROUGH COUNCIL   BOROUGH SOLICITORS UNIT   CORPORATE AND DEMOCRATIC CORE   POUNDSTRETCHER \$28   MYORS RETAINED ALLOWANCES   42705   2903/2017   3.99   0.00  |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT   COSPORATE AND DEMOCRATIC CORE   MIN MORRISONS   CIVIC EVENTS   MISCELLANEOUS EXPENSES   4326   30/03/2017   9.00   0.0   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| COSPORT BOROUGH COUNCIL   BOROUGH SOLICITORS UNIT   CORPORATE AND DEMOCRATIC CORE   WM MORRISONS   CIVIC EVENTS   MISCELLANEOUS EXPENSES   43206   3003/2017   2.67   0.00   |                         |                                       |                                |                        |                                    | •   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   GOROUGH SOLLICITORS UNIT   CORPORATE AND DEMOCRATIC CORE   CREAN     |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   GOODIGH SOLICITORS UNIT   CORPORATE AND DEMOCRATIC CORE   CSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   SERVICE UNITS ADMIN COSTS   AMAZON UK MARKETPLACE   MAZON UK MARKETPLACE   MAZ   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   HOUSING SERVICES UNIT   HOUSING SERVICES WITH   HOUSING SERVICES UNIT   HOUSING SERVICES UNIT   HOUSING SERVICES WITH   SERVICE WITH A WARKETPLACE   HOUSING SERVICES WITH   HAR   WITH A WARKETPLACE   HOUSING SERVICES WITH   H   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNT SERVICE UNTS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT HOUSING SERVICES UNT SERVICE UNTS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT HOUSING SERVICES UNT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNT SERVICE UNTS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT HOUSING SERVICES UNT SERVICE UNTS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT HOUSING SERVICES UNT HOUSING SERVICES UNT SERVICE UNTS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT HOUSING SERVICES UNT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 30/03/2017 99.99 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNT HOUSING SERVICES UNT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNT PLANNING SERVICES UNT PLANNING SERVICES UNT SERVICE UNTS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF |                         |                                       |                                |                        |                                    | •   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES THE FERRYMAN HOTEL HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 2903/2017 287.06 0.00 GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 30/03/2017 19.99 0.00 00SPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 30/03/2017 19.99 0.00 00SPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 00SPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 00SPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 00SPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 00SPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 00SPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE FURCHS FURCHS FURCHS F |                         |                                       |                                |                        |                                    | _   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   SERVICE UNITS ADMIN COSTS   AMAZON UK MARKETPLACE   PURCHASE OF EQUIPMENT   EQUIP, FURNITURE AND MATERIALS   42100   30/03/2017   109.90   0.00  |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL   HOUSING SERVICES UNIT   HOUSING SERVICES UNIT   COUNTING AND RELATED SERVICES   THE FERRYMAN HOTEL   HOWELESSNESS - B & B   GRANTS AND SUBSCRIPTIONS   4290   30/03/2017   61.97   0.00    |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS AMAZON UK MARKETPLACE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 30/03/2017 29.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPOR |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 31/03/2017 99.99 0.00 000 000 000 000 000 000 000   |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HRA CURRYS ONLINE PURCHASE OF EQUIPMENT GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH  |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPOR |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPOR |                         |                                       |                                |                        |                                    | ,   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPOR |                         |                                       |                                |                        |                                    |   | 42100                              | 31/03/2017 |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPOR |                         |                                       |                                |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS DRI GN PURCHASE OF EQUIPMENT GOUPHENT GOUPHEN GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS DRI GN PURCHASE OF EQUIPMENT GOUPHENT GOU |                         |                                       | PLANNING SERVICES              |                        |                                    |   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL GOSPOR |                         |                                       |                                |                        |                                    | •   |                                    |            | 99.99      |                      |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS DRI GN PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 4210 14/04/2017 13.25 0.00 14/04/2017 13.32 0.00 14/04/2017 7.50 0.00  |                         |                                       |                                |                        |                                    |   | 42527                              | 06/04/2017 | 147.00     | 0.00                 |
| GOSPORT BOROUGH COUNCIL GOSPOR | GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT                 | SERVICE UNITS ADMIN COSTS      | AMAZON UK MARKETPLACE  | STATIONERY                         | PRINTING, STAT & OFFICE EXP                   | 42409                              | 06/04/2017 | 12.48      | 0.00                 |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT CULTURAL AND RELATED SERVICES WWW.BARRIERSDIRECT.CO. PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 24/04/2017 337.26 0.00 CLOTHING / UNIFORMS CLOTHES, UNIFORM AND LAUNDRY 42300 27/04/2017 13.25 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS DRI GN PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 24/04/2017 13.25 0.00 CLOTHES, UNIFORM AND LAUNDRY 42300 27/04/2017 13.32 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS M&S SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 4200 24/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICES UNIT TO SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT TO SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT TO SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT TO SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT TO SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT TO SERVICES UNIT TO SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT TO SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT TO SERVICES UNIT TO SERVICE UNITS ADMIN COSTS MASS SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00 COSPORT BOR |                         |                                       |                                |                        |                                    | *   |                                    |            |            |                      |
| GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT PLANNING SERVICES WWW.HIVIS.NET CLOTHING / UNIFORMS CLOTHES, UNIFORM AND LAUNDRY 42300 27/04/2017 13.25 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS DRI GN PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 14/04/2017 13.32 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS M&S SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00   |                         |                                       |                                |                        |                                    |   |                                    |            | 25.00      | 0.00                 |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS DRI GN PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 14/04/2017 113.32 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS M&S SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00   |                         |                                       | CULTURAL AND RELATED SERVICES  | WWW.BARRIERSDIRECT.CO. | PURCHASE OF EQUIPMENT              | EQUIP, FURNITURE AND MATERIALS                | 42100                              | 24/04/2017 | 337.26     | 0.00                 |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS DRI GN PURCHASE OF EQUIPMENT EQUIP, FURNITURE AND MATERIALS 42100 14/04/2017 113.32 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS M&S SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00   | GOSPORT BOROUGH COUNCIL | BOROUGH SOLICITORS UNIT               | PLANNING SERVICES              | WWW.HIVIS.NET          | CLOTHING / UNIFORMS                | CLOTHES, UNIFORM AND LAUNDRY                  | 42300                              | 27/04/2017 | 13.25      | 0.00                 |
| GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT SERVICE UNITS ADMIN COSTS M&S SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00  | GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT                 | SERVICE UNITS ADMIN COSTS      | DRI GN                 | PURCHASE OF EQUIPMENT              | EQUIP, FURNITURE AND MATERIALS                | 42100                              | 14/04/2017 | 113.32     |                      |
| GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS M&S SIMPLY FOOD - SSP STAFF SUBSISTENCE EXPENSES 42801 25/04/2017 7.50 0.00  | GOSPORT BOROUGH COUNCIL | HOUSING SERVICES UNIT                 | SERVICE UNITS ADMIN COSTS      | M&S SIMPLY FOOD - SSP  | STAFF SUBSISTENCE                  | EXPENSES                                      | 42801                              | 25/04/2017 | 7.50       |                      |
|  | GOSPORT BOROUGH COUNCIL | BOROUGH TREASURERS UNIT               | SERVICE UNITS ADMIN COSTS      | M&S SIMPLY FOOD - SSP  | STAFF SUBSISTENCE                  | EXPENSES                                      | 42801                              | 25/04/2017 | 7.50       | 0.00                 |