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	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	06/12/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	06/12/2017	325.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	06/12/2017	325.00	
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		PLANNING SERVICES PLANNING SERVICES	AMAZON UK RETAIL AMAZO WWW.ARGOS.CO.UK	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	09/12/2017 20/12/2017	20.48 163.91	0.00 0.00
		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/11/2017	420.00	
		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/12/2017	60.00	
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/12/2017	630.00	
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/12/2017	630.00	
		HOUSING SERVICES	LINDEN GUEST HOUSE ICELAND	HOMELESSNESS - B & B HOSPITALITY	GRANTS AND SUBSCRIPTIONS CATERING	42904	20/12/2017	1,260.00 8.74	
		CENTRAL SERVICES TO THE PUBLIC HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42200 42100	30/11/2017 09/12/2017	1,033.55	
		SERVICE UNITS ADMIN COSTS	SAILMAKER	HOSPITALITY	CATERING	42200	12/12/2017	7.71	
GOSPORT BOROUGH COUNCIL			WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
		CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK WWW.ICO.GOV.UK	SUBSCRIPTIONS SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42906 42906	19/12/2017 19/12/2017	35.00 35.00	
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK WWW.ICO.GOV.UK	SUBSCRIPTIONS SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42906 42906	19/12/2017 19/12/2017	35.00 35.00	
			WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
GOSPORT BOROUGH COUNCIL			WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
			WWW.ICO.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	19/12/2017	35.00	
		HRA HRA	POUNDWORLD ASDA SUPERSTORE	MISCELLANEOUS MISCELLANEOUS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43209 43209	12/12/2017 12/12/2017	15.92 17.00	
GOSPORT BOROUGH COUNCIL		HRA	POUNDLAND LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43209	12/12/2017	3.33	
GOSPORT BOROUGH COUNCIL		HRA	POUNDWORLD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/12/2017	10.21	
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ICELAND	COST OF MEALS	CATERING	42201	21/12/2017	17.79	0.00
GOSPORT BOROUGH COUNCIL		HRA	ASDA SUPERSTORE	COST OF MEALS	CATERING	42201	21/12/2017	11.44	
		CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	MERCURE BRIGHTON SAFE.CO.UK	STAFF SUBSISTENCE STATIONERY	EXPENSES PRINTING, STAT & OFFICE EXP	42801 42409	29/11/2017	15.00 89.31	0.00 0.00
		SERVICE UNITS ADMIN COSTS	SCREWFIX DIRECT	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	28/11/2017 29/11/2017	174.98	
		CENTRAL SERVICES TO THE PUBLIC	AMAZON.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/12/2017	23.32	
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/12/2017	11.65	0.00
		CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/12/2017	32.96	
			ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/12/2017	12.99	
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	GODADDY COM EUROPE WWW.PROVISIO.COM	PURCHASE OF EQUIPMENT PURCHASE OF SOFTWARE	EQUIP, FURNITURE AND MATERIALS COMMUNICATIONS AND COMPUTING	42100 42613	07/12/2017 11/12/2017	131.97 243.13	
		HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	14/12/2017	147.00	
		CORPORATE AND DEMOCRATIC CORE	PORTSMOUTH AUDI	VEHICLE REPAIRS	DIRECT TRANSPORT COSTS	32103	14/12/2017	283.33	
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS		PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	14/12/2017	1,846.00	
		CULTURAL AND RELATED SERVICES	TRAVEL REPUBLIC LTD	STAFF SUBSISTENCE	EXPENSES	42801	19/12/2017	10.20	
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		PLANNING SERVICES SERVICE UNITS ADMIN COSTS	STATIONERY OFFICE BOOK ADVANCED LOCKING & LOC	PUBLICITY REPAIR & MAINTAIN BUILDINGS	PRINTING, STAT & OFFICE EXP REPAIRS AND MAINT OF BUILDINGS	42404 22100	20/12/2017 20/12/2017	21.25 31.22	
		CULTURAL AND RELATED SERVICES	TRAVELODGE	STAFF SUBSISTENCE	EXPENSES	42801	20/12/2017	44.37	
		HIGHWAYS ROADS AND TRANSPORT	FURNEAUX RIDDALL & CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/12/2017	374.40	
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/12/2017	3.05	
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	AMAZON SVCS EU-UK AMAZ	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	21/12/2017	33.32	
	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	NORTON AP1244314761 AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42614 42100	22/12/2017 24/12/2017	41.66 11.88	
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2017	840.00	
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/12/2017	369.58	
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/12/2017	197.50	
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/12/2017	415.83	
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	15/12/2017 15/12/2017	105.42 560.00	
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	15/12/2017	840.00	
GOSPORT BOROUGH COUNCIL		HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	28/11/2017	6.68	
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WELCOME	COST OF MEALS	CATERING	42201	05/12/2017	5.18	0.00
GOSPORT BOROUGH COUNCIL		HRA	WM MORRISONS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/12/2017	10.83	
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	HRA	WELCOME NCP LTD	COST OF MEALS	CATERING BURLIC TRANSPORT	42201	20/12/2017	8.24	
	BOROUGH TREASURERS UNIT		WCC PARKING MOBILE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	04/12/2017 06/12/2017	5.00 7.00	
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE			MEMBERS; ALLOWANCES	42705	03/12/2017	20.16	
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORE 3055	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	12/12/2017	185.59	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	WM MORRISONS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/12/2017	7.58	
GOSPORT BOROUGH COUNCIL		HRA	WELCOME	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	21/12/2017	2.66	
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE	SCREWFIX DIRECT	REPAIR & MAINTAIN BUILDINGS MISCELLANEOUS	REPAIRS AND MAINT OF BUILDINGS MISCELLANEOUS EXPENSES	22100 43209	30/11/2017 05/12/2017	88.31 0.04	
	BOROUGH TREASURERS UNIT		AMAZON UK MARKETPLACE	MISCELLANEOUS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43209 43209	14/12/2017	5.82	
GOSPORT BOROUGH COUNCIL		HIGHWAYS ROADS AND TRANSPORT		EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	14/12/2017	12.00	
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/11/2017	469.00	0.00
GOSPORT BOROUGH COUNCIL		MIRS		CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	05/12/2017	-262.50	
GOSPORT BOROUGH COUNCIL		MIRS	HAMPSHIRE COUNTY COUNC	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	05/12/2017	262.50	
GUGFUR I BUKUUGH CUUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES PLANNING SERVICES	POUNDLAND LTD ASDA SUPERSTORE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	15/12/2017 18/12/2017	5.92 20.04	
		PLANNING SERVICES PLANNING SERVICES	ASDA SUPERSTORE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/12/2017	10.44	
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT		TESCO STORES 4341	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/12/2017	39.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	TEGOO OTOREO TOTT		PUBLIC TRANSPORT	32402	28/11/2017	2.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING					
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/11/2017	4.92	
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT CHIEF EXECUTIVES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HOUSING SERVICES	WCC PARKING MOBILE WCC PARKING MOBILE HOLIDAY INNS	STAFF TRAVELLING HOMELESSNESS - B & B	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS	32402 42904	28/11/2017 29/11/2017	4.92 379.12	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT CHIEF EXECUTIVES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HOUSING SERVICES HOUSING SERVICES	WCC PARKING MOBILE WCC PARKING MOBILE HOLIDAY INNS 64 ALMA ROAD LIMITED	STAFF TRAVELLING HOMELESSNESS - B & B HOMELESSNESS - B & B	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	32402 42904 42904	28/11/2017 29/11/2017 30/11/2017	4.92 379.12 210.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT CHIEF EXECUTIVES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HOUSING SERVICES	WCC PARKING MOBILE WCC PARKING MOBILE HOLIDAY INNS	STAFF TRAVELLING HOMELESSNESS - B & B	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS	32402 42904	28/11/2017 29/11/2017	4.92 379.12	0.00 0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT CHIEF EXECUTIVES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	WCC PARKING MOBILE WCC PARKING MOBILE HOLIDAY INNS 64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED HOTEL IBIS 64 ALMA ROAD LIMITED	STAFF TRAVELLING HOMELESSNESS - B & B	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS	32402 42904 42904 42904 42904 42904	28/11/2017 29/11/2017 30/11/2017 01/12/2017 06/12/2017 07/12/2017	4.92 379.12 210.00 420.00 327.08 210.00	0.00 0.00 0.00 0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT CHIEF EXECUTIVES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HOUSING SERVICES	WCC PARKING MOBILE WCC PARKING MOBILE HOLIDAY INNS 64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED HOTEL IBIS 64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED	STAFF TRAVELLING HOMELESSNESS - B & B	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS	32402 42904 42904 42904 42904 42904 42904	28/11/2017 29/11/2017 30/11/2017 01/12/2017 06/12/2017 07/12/2017 07/12/2017	4.92 379.12 210.00 420.00 327.08 210.00 420.00	0.00 0.00 0.00 0.00 0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT CHIEF EXECUTIVES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	WCC PARKING MOBILE WCC PARKING MOBILE HOLIDAY INNS 64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED HOTEL IBIS 64 ALMA ROAD LIMITED	STAFF TRAVELLING HOMELESSNESS - B & B	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS	32402 42904 42904 42904 42904 42904	28/11/2017 29/11/2017 30/11/2017 01/12/2017 06/12/2017 07/12/2017	4.92 379.12 210.00 420.00 327.08 210.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00