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	MARTIN MCCOLL	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	02/09/2017	3.32	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	WM MORRISONS	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/09/2017	2.00	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/09/2017	83.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	HRA PLANNING SERVICES	POSSESSIONCLAIM.GO ELECTRO TRADE	COURT COSTS INITIATIVES	SERVICES MISCELLANEOUS EXPENSES	42511 43200	01/09/2017 29/08/2017	325.00 4.99	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES PLANNING SERVICES	ASDA SUPERSTORE AMAZON EU	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	05/09/2017 12/09/2017	16.60 18.12	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA SUPERSTORE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	14/09/2017	9.58	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ALDI 101 775 S	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/09/2017	11.47	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WAITROSE 152	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/09/2017	3.24	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/09/2017	11.62	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/09/2017	12.33	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/09/2017	4.50	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	22/09/2017	4.09	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WM MORRISONS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/09/2017	12.59	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/09/2017	210.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/09/2017	210.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	RED LION HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/09/2017	790.00	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/09/2017	210.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS	HOSPITALITY	CATERING	42200	05/09/2017	2.72	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	07/09/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	TESCO-STORES 6607	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	10/09/2017	35.90	0.00
GOSPORT BOROUGH COUNCIL CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	MCDONALDS	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	10/09/2017	32.89	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/09/2017	49.70	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES	42801	19/09/2017	5.75	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	30/08/2017	77.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	08/09/2017	185.00	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	13/09/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	14/09/2017	100.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	14/09/2017	25.00	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/08/2017	29.97	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/08/2017	12.93	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/08/2017	6.69	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	MIRS	FUN IN A BOX LTD	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	30/08/2017	39.99	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2017	40.75	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	31/08/2017	25.00	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2017	49.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	31/08/2017	25.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2017	199.99	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2017	32.99	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ELLISONS MOTO	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/08/2017	169.40	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	FLORENCE ROBY LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/08/2017	66.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	31/08/2017	20.82	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA HIGHWAYS ROADS AND TRANSPORT	ART.COM/ALLPOSTERS.COM BRITISH PARKING AS	PURCHASE OF EQUIPMENT SUBSCRIPTIONS	EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS	42100 42906	01/09/2017 01/09/2017	69.42 644.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	04/09/2017	147.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/09/2017	12.99	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/09/2017	29.99	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/09/2017	-32.99	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.GOV.UK	LEGAL FEES	SERVICES	42506	06/09/2017	10.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/09/2017	12.49	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/09/2017	99.93	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/09/2017	15.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	PLANNING SERVICES	PAYPAL HOUSELORDSP	BUILDING AT RISK GRANT	GRANTS AND SUBSCRIPTIONS	42901	12/09/2017	15.00	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2017	21.99	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	13/09/2017	21.23	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	AMAZON UK RETAIL AMAZO	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	13/09/2017	40.77	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2017	45.83	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ASDA GEORGE COM LEEDS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2017	17.46	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2017	23.32	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/09/2017	23.32	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	14/09/2017	7.42	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	14/09/2017	16.81	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	17/09/2017 17/09/2017	20.65	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/09/2017	153.26	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/08/2017	210.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/08/2017	664.36	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/08/2017	691.86	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/08/2017	667.30	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	01/09/2017 04/09/2017	210.00 -30.79	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/09/2017	85.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2017	175.00	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	05/09/2017 05/09/2017	175.00 546.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2017	679.05	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/09/2017	579.47	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/09/2017	560.25	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/09/2017	469.71	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/09/2017	482.21	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/09/2017	210.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/09/2017	210.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	HRA CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	COST OF MEALS	CATERING MEMBERS¿ ALLOWANCES	42201 42705	19/09/2017 06/09/2017	5.36 5.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	20/09/2017	18.56	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_ FAREHAM BOROUGH CO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	07/09/2017	3.33	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT		3C_ FAREHAM BOROUGH CO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	07/09/2017	5.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.VIKING-DIRECT.CO.U	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	22/09/2017	30.32	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	05/09/2017	7.59	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA HRA	THE RANGE WM MORRISONS	PURCHASE OF EQUIPMENT COST OF MEALS	EQUIP, FURNITURE AND MATERIALS CATERING	42100 42201	07/09/2017 12/09/2017	13.32 3.87	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	THE RANGE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/09/2017	6.66	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	19/09/2017	0.62	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	HRA CULTURAL AND RELATED SERVICES	WM MORRISONS TRAVEL REPUBLIC LTD	COST OF MEALS STAFF SUBSISTENCE	CATERING EXPENSES	42201 42801	26/09/2017 04/07/2017	4.92	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	EB TENANCY FRAUD FORU	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	30/08/2017	99.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HIGHWAYS ROADS AND TRANSPORT	EB TENANCY FRAUD FORU CPC	LDP OTHER TRAINING EQUIPMENT MAINTENANCE	INDIRECT EMPLOYEE EXPENSES EQUIP, FURNITURE AND MATERIALS	12218 42102	30/08/2017 30/08/2017	99.00 6.20	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	31/08/2017	17.40	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.KAPLANFOULKSLYNCH.	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	15/09/2017	104.00	
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	WWW.IRONMONGERYDIRECT.	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/09/2017	42.45	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/09/2017	14.99	
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	SPECSAVERSEVOUGB- RS COMPONENTS	EYE TESTS PURCHASE OF EQUIPMENT	INDIRECT EMPLOYEE EXPENSES EQUIP, FURNITURE AND MATERIALS	12220 42100	19/09/2017 19/09/2017	255.00 62.74	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	20/09/2017	10.48	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/09/2017	46.90	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	20/09/2017	23.94	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/09/2017	19.87	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	MANOMANOES	VANDALISM	REPAIRS AND MAINT OF BUILDINGS	22102	21/09/2017	41.99	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT		FERNBANK HOTEL	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	24/09/2017	123.33	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT		AADVARK SUPPLIES	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/09/2017	400.14	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE DISCLOSURE SCOT	STAFF TRAVELLING CRB & DISCLOSURE CHECKS	PUBLIC TRANSPORT SERVICES	32402 42515	13/09/2017 14/09/2017	7.00 25.00	0.00
GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT		TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/09/2017	52.10	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ASDA SUPERSTORE BRITISH PARKING AS	CAPITAL - PREMISES COSTS LDP OTHER TRAINING	CAPITAL - PREMISES COSTS INDIRECT EMPLOYEE EXPENSES	29999 12218	02/09/2017 08/09/2017	25.39 74.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	BRITISH PARKING AS	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	08/09/2017	74.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/09/2017	74.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/09/2017	74.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	SOFTUB-SOUTHERN UK LTD	DISINFECTANTS CHEMICALS ETC.	EQUIP, FURNITURE AND MATERIALS	42109	12/09/2017	30.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	GARSONS GARDEN CENTRE QUALTEX		EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42111 42100	13/09/2017 25/09/2017	377.62 146.99	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	DANIELS HEALTHCARE LTD DANIELS HEALTHCARE LTD	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	26/09/2017 27/09/2017	164.72	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES HOUSING SERVICES	DANIELS HEALTHCARE LTD DANIELS HEALTHCARE LTD 64 ALMA ROAD LIMITED	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT HOMELESSNESS - B & B	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS	42100 42100 42904	27/09/2017 27/09/2017 31/08/2017	-164.72 584.72 175.00	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	31/08/2017 21/09/2017	420.00	0.00