

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	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/11/2018	32.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/11/2018	15.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PARKERS G M CENTRE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/11/2018	14.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	20/11/2018	81.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	LIDL UK GOSPORT	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	20/11/2018	19.61	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	23/11/2018	8.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	27/11/2018	4.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ASDA SUPERSTORE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	27/11/2018	13.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WM MORRISONS STORE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/11/2018	19.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	POUNDSTRETCHER 528	INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/11/2018	12.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ARGOS LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/11/2018	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	HIGHSTREET VOUCHERS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	30/10/2018	30.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	THE WORKS	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	20/11/2018	11.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/11/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/11/2018	285.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ADOBE ACROPRO SUBS	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	09/11/2018	150.92	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	ICELAND	HOSPITALITY	CATERING	42200	26/11/2018	4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	19/11/2018	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	FLYBECWH1 CWH1R0	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/11/2018	128.87	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MT4HO6X34	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/10/2018	2.07	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/10/2018	124.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MT2ZY88Q4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/10/2018	11.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MT6683QX4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/10/2018	9.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	H & G HEALTHCARE L	MEDICAL FEES	INDIRECT EMPLOYEE EXPENSES	12223	30/10/2018	447.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK MT6QL78A4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/10/2018	10.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.TRANSPORTXTRA.COM	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	31/10/2018	144.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	EYE TESTS	INDIRECT EMPLOYEE EXPENSES	12220	06/11/2018	255.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PREMIER INN	STAFF SUBSISTENCE	EXPENSES	42801	14/11/2018	110.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	IBIS AMSTERDAM CENTRE	STAFF SUBSISTENCE	EXPENSES	42801	14/11/2018	613.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK M86LJ4AG4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	14/11/2018	21.64	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK M864431V4	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	16/11/2018	78.03	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HIGHSTREET VOUCHERS	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	16/11/2018	1,950.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMZN MKTP UK M827D38C4	INITIATIVES	MISCELLANEOUS EXPENSES	43200	20/11/2018	129.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	H & G HEALTHCARE L	MEDICAL FEES	INDIRECT EMPLOYEE EXPENSES	12223	22/11/2018	105.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PRIZES/LONG SERVICE AWARDS	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	22/11/2018	150.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	FLYBEDTQ1 DTQ1XX	STAFF SUBSISTENCE	EXPENSES	42801	23/11/2018	84.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PREMIER INN	STAFF SUBSISTENCE	EXPENSES	42801	23/11/2018	169.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK M87BY0RE4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/11/2018	16.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/11/2018	34.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	26/11/2018	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/11/2018	34.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK M873O8Y64	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/11/2018	28.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ARGOS RETAIL GROUP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	30/10/2018	58.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	01/11/2018	27.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	21/11/2018	150.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK MTOF03VU4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/10/2018	13.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK MTO5Z9VY4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/10/2018	9.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON.CO.UK MT7PR85E4	COMMEMORATIVE SEATS/BRICKS/F	MISCELLANEOUS EXPENSES	43217	28/10/2018	4.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE STENCIL WAREHOUSE	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	05/11/2018	48.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE STENCIL WAREHOUSE	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	05/11/2018	8.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MTK6G99Y4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/11/2018	9.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GODADDY COM EUROPE	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	07/11/2018	367.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	H & G HEALTHCARE L	MEDICAL FEES	INDIRECT EMPLOYEE EXPENSES	12223	09/11/2018	89.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK M812N34Y4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	11/11/2018	6.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	NETCETERA LTD 257547	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	14/11/2018	71.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.IDCARDCENTRE.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/11/2018	757.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GUARDIAN NEWS & MEDIA	STAFF ADVERTISING	INDIRECT EMPLOYEE EXPENSES	12214	15/11/2018	1,400.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/10/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/10/2018	418.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/10/2018	770.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/11/2018	435.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/11/2018	402.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/11/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/11/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/11/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/11/2018	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/11/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/11/2018	315.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.GOV.UK	LEGAL FEES	SERVICES	42506	06/11/2018	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WINCHESTER GUILDHALL	STAFF SUBSISTENCE	EXPENSES	42801	21/11/2018	4.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON.CO.UK M85XZ3UE4	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	25/11/2018	18.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	30/10/2018	3.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	06/11/2018	6.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	07/11/2018	1.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	13/11/2018	8.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	20/11/2018	5.41	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	27/11/2018	9.11	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ABBEY FARM FEEDS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	30/10/2018	28.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SCREWFIX FAREHAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/11/2018	38.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON.CO.UK M845D7FB4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/11/2018	12.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	13/11/2018	30.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZN MKTP UK M86SN1DJ4	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/11/2018	13.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZN MKTP UK M865B1KT4	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/11/2018	30.41	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ELECTRO TRADE	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	26/11/2018	60.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE RANGE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	27/11/2018	2.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	01/11/2018	13.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	01/11/2018	11.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AADVARK SUPPLIES	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	02/11/2018	25.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SELF SERVE TICKET	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/11/2018	44.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.FIRSTFENCE.CO.UK	FENCES	GROUNDS MAINTENANCE COSTS	22906	30/10/2018	1,540.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CHERWELL V. N/E BK	STAFF SUBSISTENCE	EXPENSES	42801	31/10/2018	12.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE NEC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	31/10/2018	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/10/2018	133.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/11/2018	385.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/11/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/11/2018	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/11/2018	275.00	0.00