

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	POUNDSTRETCHER 760	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	07/10/2018	8.51	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	EB OARSOME CHANCE 192	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES		42705	15/10/2018	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ALDI 101 775	INITIATIVES	MISCELLANEOUS EXPENSES		43200	18/10/2018	9.39	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ALDI 101 775	INITIATIVES	MISCELLANEOUS EXPENSES		43200	18/10/2018	26.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GARDENRECYCLINGSCH	LEASE/HIRE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42101	27/09/2018	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GARDENRECYCLINGSCH	LEASE/HIRE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42101	27/09/2018	40.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	HOTEL ON BOOKING.COM	STAFF SUBSISTENCE	EXPENSES		42801	02/10/2018	57.50	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	HOTEL ON BOOKING.COM	STAFF SUBSISTENCE	EXPENSES		42801	02/10/2018	57.50	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	HOTEL ON BOOKING.COM	STAFF SUBSISTENCE	EXPENSES		42801	02/10/2018	57.50	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WWW.WIGHTLINK.CO.UK	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	02/10/2018	65.75	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING		42200	03/10/2018	4.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	18/10/2018	12.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAYPAL DEED POLL	MISCELLANEOUS	MISCELLANEOUS EXPENSES		43209	25/10/2018	18.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES		42511	05/10/2018	226.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES		42511	05/10/2018	189.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BOOKSBURY PUBLISH	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP		42110	01/10/2018	69.13	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		42511	01/10/2018	77.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES		42511	01/10/2018	77.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.THELAWSOCIETY.ORG	PROFESSIONAL FEES	SERVICES		42500	15/10/2018	368.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.THELAWSOCIETY.ORG	PROFESSIONAL FEES	SERVICES		42500	15/10/2018	368.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	09/10/2018	41.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ARDEN HOTEL BAR/RE	STAFF SUBSISTENCE	EXPENSES		42801	10/10/2018	24.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE CORNISH BAKERY-NEC	STAFF SUBSISTENCE	EXPENSES		42801	11/10/2018	6.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE BRISTOL HOTEL	STAFF SUBSISTENCE	EXPENSES		42801	16/10/2018	24.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	28/09/2018	187.46	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	MIRS	WWW.JCTLTD.CO.UK	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS		29999	11/10/2018	65.13	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	15/10/2018	4.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MT2CG44K4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	16/10/2018	20.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MT2QY8CR4	STATIONERY	PRINTING, STAT & OFFICE EXP		42409	16/10/2018	19.96	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MT8671EQ4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	22/10/2018	39.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MT9E78EL4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	22/10/2018	31.30	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.MEDTREE.CO.UK	FIRST AID SUPPLIES	EQUIP. FURNITURE AND MATERIALS		42113	22/10/2018	69.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZ PERIUX UK	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	23/10/2018	21.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MT0DD60R4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	23/10/2018	52.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MT1LW3GM4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	25/10/2018	46.56	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	WWW.PACKAGINGPRODUCTS	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	28/09/2018	52.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.CLEANINGPRODUCTS	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS		42114	03/10/2018	24.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.DUPLIXCOMMS.COM	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	03/10/2018	44.69	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TTS TRAINING SERVICES	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES		12218	03/10/2018	330.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	10/10/2018	11.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK	CONSUMABLE STORES	EQUIP. FURNITURE AND MATERIALS		42115	10/10/2018	15.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STATIONERY OFFICE BOOK	PUBLICITY	PRINTING, STAT & OFFICE EXP		42404	11/10/2018	21.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	FLOWERS BY FELICITY	FLORAL DECORATIONS	EQUIP. FURNITURE AND MATERIALS		42124	11/10/2018	60.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE BRISTOL HOTEL	STAFF SUBSISTENCE	EXPENSES		42801	12/10/2018	158.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	13/10/2018	18.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	14/10/2018	16.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZN MKTP UK MT7N614J4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	17/10/2018	10.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.ARGOS.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES		43200	17/10/2018	134.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DIGITAL ID	DIGITAL ID	PRINTING AND MAINT OF BUILDINGS		22103	17/10/2018	52.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.ARGOS.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES		43200	24/10/2018	133.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.ARGOS.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES		43200	24/10/2018	65.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HIGHWAYS ROADS AND TRANSPORT	GODADDY COM EUROPE	LICENCES	SERVICES		42527	24/10/2018	76.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MT65Q2PS4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	24/10/2018	9.16	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HANSON QUARRY PRODUCTS	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS		22900	25/10/2018	638.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	25/09/2018	266.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	28/09/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	28/09/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	28/09/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	28/09/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS	SERVICES		42515	28/09/2018	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	02/10/2018	449.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES		42515	02/10/2018	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	04/10/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	04/10/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	09/10/2018	464.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	11/10/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	15/10/2018	495.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	18/10/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	22/10/2018	446.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING		42201	17/10/2018	2.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING		42201	24/10/2018	2.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CARPARK MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	03/10/2018	7.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SELF-SERVE TICKET	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	03/10/2018	46.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STARBUCKS	STAFF SUBSISTENCE	EXPENSES		42801	03/10/2018	3.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	EAT LTD	STAFF SUBSISTENCE	EXPENSES		42801	03/10/2018	4.04	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.GOV.UK	TRACING AGENTS	SERVICES		42510	23/10/2018	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING		42201	02/10/2018	8.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING		42201	09/10/2018	5.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOO HOOTSUITE INC	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING		42613	15/10/2018	86.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	HOSPITALITY	CATERING		42200	02/10/2018	22.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	B&M RETAIL	CONSUMABLE STORES	EQUIP. FURNITURE AND MATERIALS		42115	02/10/2018	13.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.MEADOWMANIA.CO.UK	CONSUMABLE STORES	EQUIP. FURNITURE AND MATERIALS		42115	02/10/2018	40.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NHBS LTD	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS		42906	03/10/2018	27.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NHBS LTD	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS		42906	03/10/2018	18.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MOLE COUNTRY STORES	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	12/10/2018	10.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MOLE COUNTRY STORES	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	12/10/2018	6.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS		42100	17/10/2018	170.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	16/10/2018	44.92	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	PUMPKIN CAFE	STAFF SUBSISTENCE	EXPENSES		42801	07/10/2018	5.70	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	EAT 1539	STAFF SUBSISTENCE	EXPENSES		42801	07/10/2018	14.05	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	INVERNESS TAXIS	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	07/10/2018	17.58	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	THE MUSTARD SEED	STAFF SUBSISTENCE	EXPENSES		42801	08/10/2018	34.08	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	RAJAH INDIAN RESTAURAN	STAFF SUBSISTENCE	EXPENSES		42801	09/10/2018	35.04	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	PIZZA EXPRESS	STAFF SUBSISTENCE	EXPENSES		42801	10/10/2018	33.08	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	MERCURE INVERNESS	STAFF SUBSISTENCE	EXPENSES		42801	10/10/2018	57.07	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	IZ ERIC HALL TAXIS	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	11/10/2018	17.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	MIRS	WWW.PLANNINGPORTAL.CO	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS		29999	12/10/2018	944.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT		32402	15/10/2018	4.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	05/10/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	05/10/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	POLYGON GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	11/10/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904	11/10/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		42904			