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		HRA	PARKERS G M CENTRE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/06/2019	10.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	ASDA SUPERSTORE ICELAND	MISCELLANEOUS PURCHASE OF EQUIPMENT	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43209 42100	15/07/2019 23/07/2019	5.78 3.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	TESCO STORES 4341 TESCO STORES 4341	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	24/07/2019 24/07/2019	-4.17 4.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341 WM MORRISONS STORE	PURCHASE OF EQUIPMENT MAYORS RETAINED ALLOWANCE	EQUIP, FURNITURE AND MATERIALS MEMBERS; ALLOWANCES	42100 42705	24/07/2019 04/07/2019	4.17 6.70	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	BOOTS.COM ZODIAC	MAYORS RETAINED ALLOWANCE MISCELLANEOUS	MEMBERS; ALLOWANCES MISCELLANEOUS EXPENSES	42705 43209	04/07/2019 09/07/2019	120.00 22.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CORPORATE AND DEMOCRATIC CORE SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE POUNDSTRETCHER 528	MAYORS RETAINED ALLOWANCE CLEANING MATERIALS	MEMBERS; ALLOWANCES EQUIP, FURNITURE AND MATERIALS	42705 42114	11/07/2019 10/07/2019	44.91 10.45	0.00
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	MERRY MOWER SERVICES L C BREWER & SONS	EQUIPMENT MAINTENANCE CLOTHING / UNIFORMS	EQUIP, FURNITURE AND MATERIALS CLOTHES, UNIFORM AND LAUNDRY	42102 42300	10/07/2019 10/07/2019	113.19 14.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	CARTERS OF SWANWIC ASDA SUPERSTORE	CLOTHING / UNIFORMS CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	42300 42300	16/07/2019 22/07/2019	20.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	MIRS MIRS	HAMPSHIRE COUNTY COUNC MANUTAN UK LTD	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS CAPITAL - PREMISES COSTS	29999 29999	20/06/2019 18/07/2019	-358.33 296.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/07/2019	495.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HOUSING SERVICES SERVICE UNITS ADMIN COSTS	POLYGON GUEST HOUSE TRAVELODGE	HOMELESSNESS - B & B STAFF TRAVELLING	GRANTS AND SUBSCRIPTIONS PUBLIC TRANSPORT	42904 32402	12/07/2019 04/07/2019	333.50 -183.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAVELODGE TICKETOFFICESALE	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	04/07/2019 04/07/2019	-7.71 13.10	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	CAFE DESTINO TRAVELODGE	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	04/07/2019 15/07/2019	6.04 155.82	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS MIRS	TRAVELODGE WWW.ARCO.CO.UK	STAFF SUBSISTENCE CAPITAL - PREMISES COSTS	EXPENSES CAPITAL - PREMISES COSTS	42801 29999	15/07/2019 19/07/2019	7.71 162.95	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	GOSPORT DISCOVERY CENT GOSPORT DISCOVERY CENT	OTHER TRANSACTION CHARGES OTHER TRANSACTION CHARGES	SERVICES SERVICES	42531 42531	09/07/2019 18/07/2019	70.83 70.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	SOUTHAMPTON CC PARKING AMZNMKTPLACE AMAZON.CO	STAFF TRAVELLING CLOTHING / UNIFORMS	PUBLIC TRANSPORT CLOTHES, UNIFORM AND LAUNDRY	32402 42300	10/07/2019 28/06/2019	3.50 4.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	29/06/2019 30/06/2019	4.98 14.48	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	AMZNMKTPLACE HIGHSTREETVOUCHERS	PURCHASE OF EQUIPMENT PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42111	01/07/2019 01/07/2019	17.90 93.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	AMZNMKTPLACE POUNDSTRETCHER 528	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	02/07/2019 02/07/2019	11.33 9.80	0.00
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	PLANNING SERVICES HRA	CYBERHOSTPRO 161845 AMZNMKTPLACE		COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42614 42114	03/07/2019 03/07/2019	29.97 41.65	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	AMZNMKTPLACE AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	04/07/2019 09/07/2019	11.27 30.52	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	WWW.TOOLSTATION.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS FOUR FURNITURE AND MATERIALS	42100 42100	10/07/2019	99.96 15.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS PLANNING SERVICES	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE	PURCHASE OF EQUIPMENT REPAIR & MAINTAIN BUILDINGS	EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS	42100 42100 22100	11/07/2019	62.47 70.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMZNMKTPLACE	REPAIR & MAINTAIN BUILDINGS REPAIR & MAINTAIN BUILDINGS PURCHASE OF EQUIPMENT	REPAIRS AND MAINT OF BUILDINGS	22100	12/07/2019	46.93	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK M63RT4W94 APPLE.COM/UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	12/07/2019 13/07/2019	9.57 79.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMAZON.CO.UK MH9IT6TV4 AMAZON.CO.UK MH75D0AP4	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	22/07/2019 22/07/2019	16.66 16.66	0.00
	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CENTRAL SERVICES TO THE PUBLIC	AMAZON.CO.UK MH75V5A64 AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	22/07/2019 22/07/2019	33.32 15.47	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HRA	AMAZON.CO.UK MH8QJ6A94 AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	23/07/2019 23/07/2019	24.20 18.29	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	PREMIER INN SURVEYMONKEY	STAFF TRAVELLING SUBSCRIPTIONS	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS	32402 42906	23/07/2019 24/07/2019	74.17 320.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	ACTION ON HEARING LOSS ARGOS RETAIL GROUP	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	24/07/2019 24/07/2019	27.78 26.65	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMZNMKTPLACE CURRYS ONLINE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	42100 42100	24/07/2019 25/07/2019	44.85 99.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HOUSING SERVICES	ARGOS RETAIL GROUP 64 ALMA ROAD LIMITED	PURCHASE OF EQUIPMENT HOMELESSNESS - B & B	EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS	42100 42904	09/07/2019 25/06/2019	62.98 99.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PREMIER INN PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	27/06/2019 28/06/2019	273.33 -273.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	01/07/2019 04/07/2019	300.00 256.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	FARMHOUSE FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/07/2019	107.99 571.61	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	POLYGON GUEST HOUSE BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	16/07/2019 18/07/2019	350.00 65.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	19/07/2019 19/07/2019	455.00 550.77	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	WELCOME	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	29/06/2019	1.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	HRA	WELCOME WELCOME	COST OF MEALS	CATERING	42201	17/07/2019 24/07/2019	7.12 2.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	SWTRAINS COSHAM SST TICKETOFFICESALE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	12/07/2019	10.92 5.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	HRA SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE AMZNMKTPLACE	COST OF MEALS PURCHASE OF EQUIPMENT	CATERING EQUIP, FURNITURE AND MATERIALS	42201 42100	09/07/2019 01/07/2019	8.02 23.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAINLINE.COM CAFEMONDE	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	03/07/2019 04/07/2019	27.42 16.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS PLANNING SERVICES	AO RETAIL LIMITED BRITISH GAS OTP	PURCHASE OF EQUIPMENT INITIATIVES	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43200	16/07/2019 17/07/2019	107.50 50.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE CULTURAL AND RELATED SERVICES	WWW.ICO.ORG.UK AMZNMKTPLACE	SUBSCRIPTIONS PURCHASE OF EQUIPMENT	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS	42906 42100	18/07/2019 18/07/2019	60.00 17.89	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.LOCKANDKEY.CO.UK AMAZON.CO.UK MH3786N44	SECURITY PURCHASE OF EQUIPMENT	REPAIRS AND MAINT OF BUILDINGS EQUIP, FURNITURE AND MATERIALS	22103 42100	18/07/2019 18/07/2019	128.43 270.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	AMZNMKTPLACE ESEDIRECT.CO.UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	18/07/2019 23/07/2019	10.70 43.68	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WATERIRRIGATION MACHINE MART WEB	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	23/07/2019 23/07/2019	115.25 42.15	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CORPORATE AND DEMOCRATIC CORE	UK POOL STORE LTD AMZNMKTPLACE	PURCHASE OF EQUIPMENT MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43209	23/07/2019 25/07/2019	184.89 13.74	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	ABBEY FARM FEEDS ASDA SUPERSTORE	CONSUMABLE STORES HOSPITALITY	EQUIP, FURNITURE AND MATERIALS CATERING	42115 42200	12/07/2019 12/07/2019	20.98 31.90	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	HRA SERVICE UNITS ADMIN COSTS	HOMEBASE LTD 207 3C_ BASINGSTOKE AND DE	PURCHASE OF EQUIPMENT STAFF TRAVELLING	EQUIP, FURNITURE AND MATERIALS PUBLIC TRANSPORT	42100 32402	16/07/2019 05/07/2019	103.00 6.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE 3C_NAPIER PARKING - F	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	12/07/2019 16/07/2019	3.00 4.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE EAT LTD	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	16/07/2019 16/07/2019	85.40 4.85	0.00
	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	GREGGS PLC WWW.REED.CO.UK	STAFF SUBSISTENCE LDP OTHER TRAINING	EXPENSES INDIRECT EMPLOYEE EXPENSES	42801 12218	22/07/2019 22/07/2019	6.30 49.17	0.00
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	POUNDLAND LTD POUNDSTRETCHER 528	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	03/07/2019 03/07/2019	31.67 6.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMZNMKTPLACE AMZNMKTPLACE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	05/07/2019 05/07/2019	6.83 3.89	0.00
	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMZNMKTPLACE POUNDLAND LTD	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	05/07/2019 05/07/2019	11.25 7.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMZNMKTPLACE AMZNMKTPLACE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	06/07/2019 07/07/2019	3.36 17.73	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	PAYPAL BAKER ROSS AMZNMKTPLACE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	08/07/2019 09/07/2019	72.46 28.02	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ASDA SUPERSTORE WM MORRISONS STORE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	12/07/2019 12/07/2019	9.00 5.00	0.00
	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ASDA SUPERSTORE DECATHLON UK	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	15/07/2019 17/07/2019	6.00 99.98	0.00
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	BESTWAY WHOLESALE POUNDSTRETCHER 528	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	18/07/2019 18/07/2019	326.56 8.71	0.00
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	HIGHSTREETVOUCHERS PAYPAL CAREFUNDSSL	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	19/07/2019 19/07/2019	11.50 164.69	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ASDA SUPERSTORE ROYS LTD	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200 43200	19/07/2019 19/07/2019 22/07/2019	2.18 28.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ARGOS LTD ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/07/2019	15.99 -8.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	24/07/2019	126.23	0.00
	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	POUNDSTRETCHER 528 WM MORRISONS STORE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	24/07/2019	4.00 7.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE POUNDSTRETCHER 528	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	25/07/2019 25/07/2019	27.55 13.46	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	02/07/2019	46.33 3.75	0.00
	BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	3C_ PORTSMOUTH CITY CO PRET A MANGER	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	22/07/2019 02/07/2019	6.67 7.57	0.00
	BOROUGH SOLICITORS UNIT	MIRS SERVICE UNITS ADMIN COSTS	PURE SUPPLIES LIMITED 3C_ FAREHAM BC	CAPITAL - PREMISES COSTS STAFF TRAVELLING	CAPITAL - PREMISES COSTS PUBLIC TRANSPORT	29999 32402	05/07/2019 10/07/2019	466.29 3.33	0.00
GOSPORT BOROUGH COUNCIL	BUKUUGH SOLICHORS UNIT	SERVICE UNITS ADMIN COSTS	THE WYVERN	HOSPITALITY	CATERING	42200	10/07/2019	27.50	0.00