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	rrecoverable VAT
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	DISCLOSURE SCOT TIMPSON LTD	CRB & DISCLOSURE CHECKS MISCELLANEOUS	SERVICES MISCELLANEOUS EXPENSES	42515 43209	04/09/2018 06/09/2018	25.00 12.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	26/09/2018	2.70	0.00
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	ICELAND WM MORRISONS	MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES MEMBERS; ALLOWANCES	42705 42705	29/08/2018 11/09/2018	4.00 18.00	0.00
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	ICELAND WM MORRISONS	MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES MEMBERS; ALLOWANCES	42705 42705	11/09/2018 11/09/2018	4.18 5.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS & ALLOWANCES	42705	21/09/2018	9.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	WWW.ANVILARTS.ORG.UK ICELAND	MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES MEMBERS; ALLOWANCES	42705 42705	21/09/2018 25/09/2018	33.30 2.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HOUSING SERVICES	HIGHWAYS OPS CENTRE HOTEL IBIS	REPAIR & MAINTAIN BUILDINGS HOMELESSNESS - B & B	REPAIRS AND MAINT OF BUILDINGS GRANTS AND SUBSCRIPTIONS	22100 42904	18/09/2018 03/09/2018	145.00 169.60	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	MERCURE INVERNESS	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	30/08/2018	358.96	0.00
	CHIEF EXECUTIVES UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE	MERCURE INVERNESS ROYAL MAIL ONLINE SHOP	LDP OTHER TRAINING POSTAGE HOLDING A/C	INDIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES	12218 C1510	30/08/2018 07/09/2018	358.96 -34.00	0.00
	BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP ROYAL MAIL CHARGES	POSTAGE HOLDING A/C POSTAGE	MISCELLANEOUS EXPENSES COMMUNICATIONS AND COMPUTING	C1510 42617	07/09/2018 20/09/2018	151.00 20.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	25/09/2018	41.50	0.00
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	BURGER KING AMZN MKTP UK AMAZON.CO	STAFF TRAVELLING PURCHASE OF IT HARDWARE	PUBLIC TRANSPORT COMMUNICATIONS AND COMPUTING	32402 42612	25/09/2018 29/08/2018	7.91 15.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WORLDSTORES	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	31/08/2018	615.84	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK SCOOTER SOFTWARE	FURNITURE PURCHASE OF SOFTWARE	EQUIP, FURNITURE AND MATERIALS COMMUNICATIONS AND COMPUTING	42108 42613	11/09/2018 13/09/2018	25.83 47.24	0.00
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	SPECSAVERSEVOUGB- AMZN MKTP UK	EYE TESTS CLEANING MATERIALS	INDIRECT EMPLOYEE EXPENSES EQUIP, FURNITURE AND MATERIALS	12220 42114	13/09/2018 13/09/2018	255.00 9.03	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	16/09/2018	20.83	0.00
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	ARGOS RETAIL GROUP AO RETAIL LIMITED	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	17/09/2018 18/09/2018	4.99 157.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA	POUNDSTRETCHER 528 ASDA GEORGE COM LEEDS	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	19/09/2018 21/09/2018	2.94 177.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	FESTIVE LIGHTS LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/09/2018	20.82	0.00
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	PLANNING SERVICES HRA	TRFSA THOMSONREUTERS ESEDIRECT.CO.UK	BUILDING AT RISK GRANT CLEANING MATERIALS	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS	42901 42114	23/09/2018 25/09/2018	189.00 75.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZN MKTP UK	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	25/09/2018	158.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	PLANNING SERVICES CULTURAL AND RELATED SERVICES	CYBERHOSTPRO 153394 HOTEL ON BOOKING.COM	STAFF SUBSISTENCE	I COMMUNICATIONS AND COMPUTING EXPENSES	42614 42801	26/09/2018 26/09/2018	35.96 59.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES HRA	AMZN MKTP UK ASDA GEORGE COM LEEDS	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	26/09/2018 27/09/2018	29.99 -177.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE ALVERBANK COUNTRY	CANDIDATES INTERVIEW EXPENSE	INDIRECT EMPLOYEE EXPENSES	12215	27/09/2018	85.00	0.00
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	WWW.ARGOS.CO.UK ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	29/08/2018 29/08/2018	73.28 65.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SP THEREBUTNOTTHERE	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	29/08/2018	1,302.61	0.00
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS PLANNING SERVICES	AMZN MKTP UK AMAZON.CO BELL TENT GLAMPING	PURCHASE OF EQUIPMENT INITIATIVES	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43200	29/08/2018 30/08/2018	27.48 175.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA ENV AND REGULATORY SERVICES	WORLDSTORES	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	31/08/2018	318.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DRAGON SIGNS AND PRINT WWW.ARGOS.CO.UK	REPAIR & MAINTAIN BUILDINGS PURCHASE OF EQUIPMENT	REPAIRS AND MAINT OF BUILDINGS EQUIP, FURNITURE AND MATERIALS	22100 42100	31/08/2018 31/08/2018	45.00 47.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HOUSING SERVICES	APPLE ONLINE STORE GBP AMZN MKTP UK	PURCHASE OF EQUIPMENT CAPITAL - PREMISES COSTS	EQUIP, FURNITURE AND MATERIALS CAPITAL - PREMISES COSTS	42100 29999	31/08/2018 31/08/2018	374.17 57.18	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2018	26.23	0.00
	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK AMAZON.CO AMZN MKTP UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	31/08/2018 02/09/2018	25.82 54.12	0.00
	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	APPLE ONLINE STORE GBP POUNDSTRETCHER 528	PURCHASE OF IT HARDWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42612 42100	02/09/2018 06/09/2018	374.17 10.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.SKOOLKIT.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	27/09/2018	88.63	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	06/09/2018 07/09/2018	385.00 232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/09/2018	199.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	13/09/2018 17/09/2018	385.00 399.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/09/2018	141.33	0.00
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	18/09/2018 18/09/2018	-141.33 87.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	19/09/2018 19/09/2018	385.00 385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/09/2018	232.75	0.00
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	24/09/2018 25/09/2018	232.75 385.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	25/09/2018 26/09/2018	425.17 385.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/09/2018	395.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HRA	PREMIER INN WELCOME	HOMELESSNESS - B & B COST OF MEALS	GRANTS AND SUBSCRIPTIONS CATERING	42904 42201	26/09/2018 18/09/2018	307.50 7.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CARPARK MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	07/09/2018	7.80	0.00
	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE BOOTS 1067	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	07/09/2018 07/09/2018	75.30 3.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE COSTA LETCHWORTH	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	18/09/2018 27/09/2018	7.00 8.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	BOOTS 0748	STAFF SUBSISTENCE	EXPENSES	42801	27/09/2018	2.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	WM MORRISONS WM MORRISONS	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	28/08/2018 04/09/2018	6.89 10.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	11/09/2018	12.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	HRA CULTURAL AND RELATED SERVICES	WM MORRISONS STORE WWW.WILLOWGROWERS.CO.U		CATERING EQUIP, FURNITURE AND MATERIALS	42201 42115	25/09/2018 29/08/2018	8.24 61.62	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	PAYPAL BADGERLAND SILVERSPRINGS GARDEN C	CONSUMABLE STORES SEEDS PLANTS SHRUBS ETC.	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42115 42116	04/09/2018 06/09/2018	3.24 60.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	RICHARD COURT FORESTRY	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	11/09/2018	17.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES HRA	SILVERSPRINGS GARDEN C POSSESSIONCLAIM.GO	SEEDS PLANTS SHRUBS ETC. COURT COSTS	EQUIP, FURNITURE AND MATERIALS SERVICES	42116 42511	27/09/2018 13/09/2018	119.58 325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	WICKES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100	18/09/2018	166.66	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528 3C_ NAPIER PARKING - F	CLEANING MATERIALS STAFF SUBSISTENCE	EXPENSES	42114 42801	25/09/2018 11/09/2018	28.31 4.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			TICKETOFFICESALE 3C_NAPIER PARKING - F	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	11/09/2018 13/09/2018	82.80 4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/09/2018	51.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			WCC PARKING MOBILE SAINSBURYS 0766	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801 42801	18/09/2018 24/09/2018	7.20 4.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ALDI 101 775	INITIATIVES	MISCELLANEOUS EXPENSES	43200	28/08/2018	5.84	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ASDA SUPERSTORE THE POST OFFICE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	28/08/2018 04/09/2018	5.99 30.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE WCC PARKING MOBILE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	03/09/2018 18/09/2018	4.67 5.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	COSTA LETCHWORTH	STAFF SUBSISTENCE	EXPENSES	42801	27/09/2018	8.58	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE TOBY CARVERY	HOSPITALITY STAFF SUBSISTENCE	CATERING EXPENSES	42200 42801	20/09/2018 25/09/2018	4.55 5.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOBY CARVERY	STAFF SUBSISTENCE	EXPENSES	42801	25/09/2018	5.65	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			TOBY CARVERY TOBY CARVERY	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801 42801	25/09/2018 25/09/2018	5.65 5.65	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/08/2018	511.19	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	30/08/2018 30/08/2018	130.00 546.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PREMIER INN 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	31/08/2018 31/08/2018	152.08 232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/08/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	31/08/2018 31/08/2018	232.75 81.25	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PREMIER INN PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2018	-7.92	0.00
GOSPORT BOROUGH COUNCIL				HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/09/2018	7.92	0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/09/2018	66.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT					42904 42904 42904	14/09/2018 21/09/2018 21/09/2018	66.50 541.25 528.60	0.00 0.00 0.00