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	WM MORRISONS	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	28/06/2018	10.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	THE RANGE WM MORRISONS	PURCHASE OF EQUIPMENT MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43209	28/06/2018 03/07/2018	3.32 20.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	WM MORRISONS ASDA SUPERSTORE	MISCELLANEOUS MISCELLANEOUS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43209 43209	05/07/2018	6.67 26.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/07/2018 15/07/2018	16.89	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	WM MORRISONS WM MORRISONS	MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES MEMBERS; ALLOWANCES	42705 42705	02/07/2018 03/07/2018	4.20 13.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES MEMBERS¿ ALLOWANCES	42705	03/07/2018	3.18	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	WM MORRISONS IRINA'S SEWING ROOM	MAYORS RETAINED ALLOWANCE CIVIC REGALIA	CLOTHES, UNIFORM AND LAUNDRY	42705 42301	06/07/2018 19/07/2018	16.68 70.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HOUSING SERVICES	VALUE PRODUCTS LTD 64 ALMA ROAD LIMITED	FIRE ALARM & EQUIP MAINT. HOMELESSNESS - B & B	FIXTURES AND FITTINGS GRANTS AND SUBSCRIPTIONS	22604 42904	19/07/2018 03/07/2018	10.95 232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT 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	16/07/2018 23/07/2018	232.75 232.75	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON SVCS EU-UK AMAZ	INITIATIVES	MISCELLANEOUS EXPENSES	43200	27/06/2018	6.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON SVCS EU-UK AMAZ AMAZON SVCS EU-UK AMAZ	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	27/06/2018 28/06/2018	19.78 6.24	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON SVCS EU-UK AMAZ AMAZON SVCS EU-UK AMAZ	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	28/06/2018 28/06/2018	3.29 19.33	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON SVCS EU-UK AMAZ	INITIATIVES	MISCELLANEOUS EXPENSES	43200	02/07/2018	55.79	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES PLANNING SERVICES	AMAZON SVCS EU-UK AMAZ WWW.CYBERHOSTPRO.COM	INITIATIVES SOFTWARE LICENCES/SUBSCRIPTI	MISCELLANEOUS EXPENSES	43200 42614	02/07/2018 04/07/2018	50.16 29.97	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	A2B OFFICE TECHNOL WWW.DUPLEXCOMMS.COM	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	04/07/2018 04/07/2018	19.39 27.47	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.AAT-ORG.UK	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	05/07/2018	92.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	06/07/2018 09/07/2018	15.80 412.07	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	10/07/2018 10/07/2018	161.55 81.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	FIRST BUS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	10/07/2018	160.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	AMAZON EU AMAZON UK MARKETPLACE	BOOKS AND PUBLICATIONS CLOTHING / UNIFORMS	PRINTING, STAT & OFFICE EXP CLOTHES, UNIFORM AND LAUNDRY	42410 42300	12/07/2018 12/07/2018	130.00 20.99	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE ARGOS LTD	INITIATIVES STATIONERY	MISCELLANEOUS EXPENSES PRINTING, STAT & OFFICE EXP	43200 42409	13/07/2018 13/07/2018	5.25 8.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS ENV AND REGULATORY SERVICES	AMAZON SVCS EU-UK AMAZ AMAZON UK MARKETPLACE	STATIONERY INITIATIVES	PRINTING, STAT & OFFICE EXP MISCELLANEOUS EXPENSES	42409 43200	17/07/2018 17/07/2018	1.37 13.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON EU	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	19/07/2018	18.87	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON EU AMAZON UK MARKETPLACE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	19/07/2018 20/07/2018	17.93 7.46	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SPORTSDIRECT.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	23/07/2018	170.82	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA SERVICE UNITS ADMIN COSTS	WWW.DIRECT-FABRICS.CO. SURVEYMONKEY		EQUIP, FURNITURE AND MATERIALS	42108 42614	24/07/2018 24/07/2018	157.43 336.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	HRA SERVICE UNITS ADMIN COSTS	AMAZON SVCS EU-UK AMAZ POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	24/07/2018 26/07/2018	5.85 14.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/07/2018	29.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE	ASDA GEORGE COM LEEDS WWW.ICO.GOV.UK	CLOTHING / UNIFORMS SUBSCRIPTIONS	CLOTHES, UNIFORM AND LAUNDRY GRANTS AND SUBSCRIPTIONS	42300 42906	26/07/2018 28/06/2018	62.95 60.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES HRA	WWW.BARRIERSDIRECT.CO. WWW.ZORO.CO.UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	29/06/2018 02/07/2018	158.88 17.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/07/2018	27.20	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	WICKES BUILDING AMAZON SVCS EU-UK AMAZ	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	05/07/2018 06/07/2018	31.62 7.29	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMAZON SVCS EU-UK AMAZ AMAZON SVCS EU-UK AMAZ	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	06/07/2018 06/07/2018	16.60 33.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	AMAZON SVCS EU-UK AMAZ AMAZON EU	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	07/07/2018 08/07/2018	17.47 9.04	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/07/2018	9.04	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON SVCS EU-UK AMAZ ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	09/07/2018 11/07/2018	23.46 7.49	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE ARGOS RETAIL GROUP	HRA RESPONSE REPAIRS PURCHASE OF EQUIPMENT	HRA - PREMISES COSTS EQUIP, FURNITURE AND MATERIALS	29100 42100	12/07/2018 12/07/2018	30.81 13.72	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/07/2018	9.16	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS ENV AND REGULATORY SERVICES	WWW.ISTOCK.COM HIGHSPEEDTRAINING.CO.U	PRINTING INITIATIVES	PRINTING, STAT & OFFICE EXP MISCELLANEOUS EXPENSES	42406 43200	18/07/2018 19/07/2018	20.00 20.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA PLANNING SERVICES	ARGOS RETAIL GROUP WP-FIRSTGROUP PLC	PURCHASE OF EQUIPMENT INITIATIVES	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43200	19/07/2018 20/07/2018	95.83 30.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES SERVICE UNITS ADMIN COSTS	WWW.SKOOLKIT.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200	20/07/2018	62.85	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	HRA	AMZ AMAZON US WWW.JANITORIALSUPPLIES	MISCELLANEOUS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	43209 42100	24/07/2018 25/07/2018	-0.02 54.27	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	DRI VMWARE ARGOS RETAIL GROUP	PURCHASE OF SOFTWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42613 42100	25/07/2018 26/07/2018	256.60 36.65	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	FARMHOUSE FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	28/06/2018	511.19 162.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904	05/07/2018 09/07/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PREMIER INN FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/07/2018 17/07/2018	301.25 -532.94	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	WELCOME DISCLOSURE AND BARRING	COST OF MEALS CRB & DISCLOSURE CHECKS	CATERING SERVICES	42201 42515	11/07/2018 26/07/2018	6.16 20.83	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SWR DELAY REPAY	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/07/2018	-20.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	WWW.MARSTONROBING.COM WM MORRISONS	CIVIC REGALIA MAYORS RETAINED ALLOWANCE	CLOTHES, UNIFORM AND LAUNDRY MEMBERS¿ ALLOWANCES	42301 42705	06/07/2018 08/07/2018	31.67 6.09	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	WM MORRISONS WM MORRISONS	COST OF MEALS COST OF MEALS	CATERING	42201 42201	03/07/2018 17/07/2018	9.07 6.24	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	24/07/2018	5.08	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM TESCO STORES 4341	CONSUMABLE STORES HOSPITALITY	EQUIP, FURNITURE AND MATERIALS CATERING	42115 42200	28/06/2018 12/07/2018	20.07 22.93	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM WWW.TOOLSTATION.COM	CONSUMABLE STORES CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42115 42115	20/07/2018 26/07/2018	15.27 16.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE RANGE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	03/07/2018	11.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	POUNDSTRETCHER 528 PAYPAL WBANDS24	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	05/07/2018 10/07/2018	17.11 172.96	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	POUNDSTRETCHER 528 PAYPAL SILENTDISCO	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	11/07/2018 13/07/2018	20.29 85.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	PEACOCK STORES LTD POUNDLAND LTD	INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	13/07/2018 13/07/2018	30.00 5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE POST OFFICE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/07/2018	30.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	W H SMITH LOCAL ASDA SUPERSTORE	INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	13/07/2018 13/07/2018	9.84 34.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	PAYPAL WBANDS24	INITIATIVES	MISCELLANEOUS EXPENSES	43200	16/07/2018	-172.96	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ARGOS RETAIL GROUP WWW.WRISTBANDANGEL.CO.	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	16/07/2018 16/07/2018	12.99 249.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	BESTWAY WHOLESALE ALDI 101 775	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	18/07/2018 19/07/2018	236.78 6.42	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	POUNDSTRETCHER 528 WM MORRISONS	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	19/07/2018 20/07/2018	12.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/07/2018	41.65	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ARGOS LTD AMAZON UK MARKETPLACE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	23/07/2018 23/07/2018	11.99 4.99	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE SHELL ALVERSTOKE S	INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	24/07/2018 24/07/2018	93.37 6.18	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WM MORRISONS	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES	43200	24/07/2018	10.74	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	ASDA SUPERSTORE AMAZON UK MARKETPLACE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	24/07/2018 24/07/2018	9.30 16.55	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	24/07/2018 24/07/2018	26.81 14.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA GROCERIES ONLINE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	25/07/2018	61.02	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES SERVICE UNITS ADMIN COSTS	ASDA GROCERIES ONLINE 3C_FAREHAM BC	INITIATIVES STAFF TRAVELLING	MISCELLANEOUS EXPENSES PUBLIC TRANSPORT	43200 32402	26/07/2018 28/06/2018	62.05 3.33	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT CHIEF EXECUTIVES UNIT	CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	POOLPRO (HAMPSHIRE) LT 3C_ FAREHAM BC		EQUIP, FURNITURE AND MATERIALS PUBLIC TRANSPORT	42109 32402	09/07/2018 19/07/2018	50.00 2.50	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/06/2018	482.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/06/2018	482.17	0.00