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	GARSONS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/06/2018	33.33	0.00
GOSPORT BOROUGH COUNCIL		HRA	THE RANGE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	21/06/2018	16.64	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE HRA	AMAZON SVCS EU-UK AMAZ WWW.METALINES.COM	FLAGS/FLAGPOLES HRA SECURITY	REPAIRS AND MAINT OF BUILDINGS HRA - PREMISES COSTS	22111 29101	06/06/2018 22/06/2018	10.79 148.13	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/05/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	05/06/2018 18/06/2018	-66.58 485.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/06/2018	485.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	FARMHOUSE HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	22/06/2018 26/06/2018	494.52 33.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	FACEBK 7Q8BUFWEV2	MEDIA	COMMUNICATIONS AND COMPUTING	42609	31/05/2018	206.02	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	FACEBK CQ8BUFWEV2 HMCOURTS-SERVICE.G	MEDIA COURT COSTS	COMMUNICATIONS AND COMPUTING SERVICES	42609 42511	31/05/2018 04/06/2018	21.24 3,060.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	WM MORRISONS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/06/2018	450.00	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	FLYBE LTD	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	04/06/2018	-212.03	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES HRA	FLYBE LTD WWW ESPARES CO UK	STAFF SUBSISTENCE PURCHASE OF EQUIPMENT	EXPENSES EQUIP, FURNITURE AND MATERIALS	42801 42100	04/06/2018 31/05/2018	-119.99 19.93	0.00
GOSPORT BOROUGH COUNCIL		HRA	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	04/06/2018	6.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AO RETAIL LIMITED WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	04/06/2018 05/06/2018	90.83 -86.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/06/2018	86.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA ENV AND REGULATORY SERVICES	WWW.ARGOS.CO.UK AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT STATIONERY	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42100 42409	05/06/2018 05/06/2018	72.43 1.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515	06/06/2018	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE AMAZON EU	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	07/06/2018 11/06/2018	8.10 36.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	13/06/2018	20.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB- WWW.IDCARDCENTRE.CO.UK	EYE TESTS EQUIPMENT MAINTENANCE	INDIRECT EMPLOYEE EXPENSES EQUIP, FURNITURE AND MATERIALS	12220 42102	18/06/2018 19/06/2018	255.00 28.99	0.00
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	AMAZON SVCS EU-UK AMAZ	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	20/06/2018	58.04	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AUTOGLASS AMAZON UK MARKETPLACE	VEHICLE REPAIRS PRIZES/LONG SERVICE AWARDS	DIRECT TRANSPORT COSTS	32103	20/06/2018	116.42	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES ENV AND REGULATORY SERVICES	AMAZON SVCS EU-UK AMAZ	INITIATIVES	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42111 43200	25/06/2018 27/06/2018	103.99 7.88	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	AMAZON SVCS EU-UK AMAZ	INITIATIVES	MISCELLANEOUS EXPENSES	43200	27/06/2018	18.39	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		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 27/06/2018	4.54 14.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON SVCS EU-UK AMAZ	INITIATIVES	MISCELLANEOUS EXPENSES	43200	27/06/2018	14.59	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	DISCLOSURE SCOT DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS CRB & DISCLOSURE CHECKS	SERVICES SERVICES	42515 42515	27/06/2018 27/06/2018	25.00 25.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/05/2018	20.79	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	30/05/2018	8.08	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		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	03/06/2018 03/06/2018	39.15 39.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON SVCS EU-UK AMAZ	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/06/2018	39.15	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	AMAZON SVCS EU-UK AMAZ AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT STATIONERY	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42100 42409	03/06/2018 04/06/2018	39.15 51.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON SVCS EU-UK AMAZ	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/06/2018	39.15	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS 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	07/06/2018 07/06/2018	7.49 19.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON EU	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	07/06/2018	41.54	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS ENV AND REGULATORY SERVICES	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	07/06/2018 14/06/2018	21.72 20.82	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES		PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	15/06/2018	171.21	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	LOVE2SHOP.CO.UK	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111 43200	15/06/2018	50.00 25.00	0.00
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES PLANNING SERVICES	UTILITA ENERGY LIMITED UTILITA ENERGY LIMITED	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200	21/06/2018 21/06/2018	25.00	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	AMAZON UK MARKETPLACE	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	22/06/2018	223.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOLIDAY INNS FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	29/05/2018 30/05/2018	417.50 430.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/05/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		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	01/06/2018 05/06/2018	232.75 -66.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/06/2018	484.29	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	07/06/2018 12/06/2018	232.75 448.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/06/2018	448.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	13/06/2018 15/06/2018	448.83 531.21	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/06/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	FARMHOUSE HOTELIBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904	20/06/2018	469.52 498.83	0.00
GOSPORT BOROUGH COUNCIL	HOOGING CERTICES CITI	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	25/06/2018 25/06/2018	498.83	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/06/2018	494.52	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	FARMHOUSE FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	25/06/2018 25/06/2018	515.36 515.36	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	29/05/2018	3.64	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	WELCOME POUNDLAND LTD	COST OF MEALS PURCHASE OF EQUIPMENT	CATERING EQUIP, FURNITURE AND MATERIALS	42201 42100	05/06/2018 11/06/2018	4.64 11.71	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/06/2018	16.88	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			CARPARK MACHINE TICKETOFFICESALE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	11/06/2018 11/06/2018	7.80 64.10	0.00
GOSPORT BOROUGH COUNCIL			EAST HAMPSHIRE DISTRIC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	26/06/2018	7.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			TICKETOFFICESALE CHOZEN NOODLE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402 42801	26/06/2018	41.50	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	STAFF SUBSISTENCE COURT COSTS	EXPENSES SERVICES	42511	26/06/2018 27/06/2018	12.42 2,973.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	12/06/2018	8.15	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	WELCOME WM MORRISONS	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	13/06/2018 19/06/2018	0.83 8.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	26/06/2018	6.90	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	FLYBE WWW.TOOLSTATION.COM	STAFF TRAVELLING MAINTENANCE OF GROUNDS	PUBLIC TRANSPORT GROUNDS MAINTENANCE COSTS	32402 22900	02/06/2018 01/06/2018	-115.67 29.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	30/05/2018	36.20	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			3C_ NAPIER PARKING - F TICKETOFFICESALE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	31/05/2018 31/05/2018	4.50 82.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_ NAPIER PARKING - F	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	04/06/2018	4.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			TICKETOFFICESALE 3C NAPIER PARKING - F	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	04/06/2018	51.40 4.50	0.00
GOSPORT BOROUGH COUNCIL			TICKETOFFICESALE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT	32402	26/06/2018 26/06/2018	51.40	0.00
GOSPORT BOROUGH COUNCIL			EXCEL LONDON HOSPI	STAFF SUBSISTENCE	EXPENSES	42801	26/06/2018	5.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS ENV AND REGULATORY SERVICES	M&S SIMPLY FOOD - SSP BAKER ROSS LTD	STAFF SUBSISTENCE INITIATIVES	EXPENSES MISCELLANEOUS EXPENSES	42801 43200	26/06/2018 13/06/2018	9.10 49.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	BAKER ROSS LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/06/2018	58.41	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	POUNDLAND LTD POUNDWORLD RETAIL	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	27/06/2018 27/06/2018	11.00 6.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	POUNDSTRETCHER 528	INITIATIVES	MISCELLANEOUS EXPENSES	43200	27/06/2018	7.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			TICKETOFFICESALE TICKETOFFICESALE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	31/05/2018 11/06/2018	44.92 44.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	3C_ FAREHAM BC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/06/2018	3.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ARGOS LTD ARGOS LTD	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	12/06/2018	0.82 169.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT	42100 32402	12/06/2018 13/06/2018	169.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/06/2018	2.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	WCC PARKING MOBILE POOLPRO (HAMPSHIRE) LT	STAFF TRAVELLING DISINFECTANTS CHEMICALS ETC.	PUBLIC TRANSPORT EQUIP, FURNITURE AND MATERIALS	32402 42109	21/06/2018 26/06/2018	12.75 37.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BUSTERS CARS GOSPORT L	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/06/2018	17.70	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/06/2018	232.75	0.00