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 GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	DISCLOSURE SCOT POUNDSTRETCHER 528	CRB & DISCLOSURE CHECKS CLEANING MATERIALS	SERVICES EQUIP, FURNITURE AND MATERIALS	42515	30/04/2018 04/05/2018	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DUNELM LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42114 42100	05/05/2018	15.07 34.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HRA CORPORATE AND DEMOCRATIC CORE	KEITHS HEELBAR WM MORRISONS	PURCHASE OF EQUIPMENT MAYORS RETAINED ALLOWANCE	EQUIP, FURNITURE AND MATERIALS MEMBERS; ALLOWANCES	42100 42705	11/05/2018 08/05/2018	7.50 12.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	10/05/2018	7.00	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	MAYOR MAKING MAYORS RETAINED ALLOWANCE	MISCELLANEOUS EXPENSES MEMBERS; ALLOWANCES	43207 42705	14/05/2018 16/05/2018	33.33 18.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT		WWW.BRITISHGAS.CO.	HRA REPAIRS TO VOIDS	HRA - PREMISES COSTS	29102	08/05/2018	20.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC	HOTEL IBIS ARGOS LTD	HOMELESSNESS - B & B PURCHASE OF EQUIPMENT	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS	42904 42100	15/05/2018 27/04/2018	1,094.00 95.94	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528 AMAZON UK MARKETPLACE	HOSPITALITY HOSPITALITY	CATERING CATERING	42200 42200	28/04/2018 29/04/2018	4.46 18.71	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON EU	HOSPITALITY	CATERING	42200	29/04/2018	6.19	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS FACEBK Q428FFAFV2	HOSPITALITY MEDIA	CATERING COMMUNICATIONS AND COMPUTING	42200 42609	30/04/2018 30/04/2018	28.19 151.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	FACEBK R428FFAFV2	MEDIA	COMMUNICATIONS AND COMPUTING	42609	30/04/2018	21.55	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ALDI 101 775 WM MORRISONS	HOSPITALITY HOSPITALITY	CATERING CATERING	42200 42200	01/05/2018 03/05/2018	17.38 7.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.DOMINOS.CO.UK	HOSPITALITY	CATERING	42200	03/05/2018	29.97	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC CULTURAL AND RELATED SERVICES	HMCOURTS-SERVICE.G PAYPAL ROYAL MAIL	COURT COSTS POSTAGE	SERVICES COMMUNICATIONS AND COMPUTING	42511 42617	14/05/2018 30/04/2018	1,032.00 9.35	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE CULTURAL AND RELATED SERVICES	PAYPAL ROYAL MAIL WELCOME BREAK BK	POSTAGE STAFF SUBSISTENCE	COMMUNICATIONS AND COMPUTING EXPENSES	42617 42801	17/05/2018 17/05/2018	7.30 7.49	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	PREMIER INN 44536445	STAFF SUBSISTENCE	EXPENSES	42801	17/05/2018	22.15	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	EFES RESTAURANT PREMIER INN 44536445	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	18/05/2018 19/05/2018	25.33 10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/04/2018	90.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	AO RETAIL LIMITED AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	27/04/2018 01/05/2018	90.83 16.45	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.GRAPHICSDIRECT.CO.	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	02/05/2018	53.09	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	HRA SERVICE UNITS ADMIN COSTS	AO RETAIL LIMITED CBS	PURCHASE OF EQUIPMENT FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42108	03/05/2018 03/05/2018	141.67 1,095.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/05/2018	4.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WWW.IDENTIBADGE.COM CHILD POVERTY	CONSUMABLE STORES BOOKS AND PUBLICATIONS	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42115 42410	03/05/2018 08/05/2018	54.78 98.99	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/05/2018	17.63	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT BOROUGH TREASURERS UNIT	HRA SERVICE UNITS ADMIN COSTS	DIRECT FABRICS WWW.BUYBRANDTOOLS.COM	FURNITURE CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108 42115	09/05/2018 10/05/2018	238.63 36.93	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/05/2018	14.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	WWW.HEARTINTERNET.COM AMAZON UK MARKETPLACE	PURCHASE OF SOFTWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42613 42100	10/05/2018 11/05/2018	5.00 15.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/05/2018	19.16	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	TEAMVIEWER.COM TOPLINE	PURCHASE OF SOFTWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42613 42100	11/05/2018 11/05/2018	628.80 52.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	AMAZON EU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/05/2018	29.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	AMAZON EU AMAZON EU	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	11/05/2018 11/05/2018	29.25 29.25	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/05/2018	8.31	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WWW.CLEVERBRIDGE.NET AMAZON UK MARKETPLACE	PURCHASE OF SOFTWARE STATIONERY	COMMUNICATIONS AND COMPUTING PRINTING, STAT & OFFICE EXP	42613 42409	15/05/2018 15/05/2018	80.06 2.91	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	HSD ONLINE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	16/05/2018 16/05/2018	41.97 95.62	0.00 0.00
GOSPORT BOROUGH COUNCIL			AMAZON UK MARKETPLACE BUCKANDHICKMAN.COM	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42100	16/05/2018	41.37	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WWW.PORT.AC.UK WWW.PORT.AC.UK	LDP OTHER TRAINING LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	12218 12218	18/05/2018 18/05/2018	75.00 75.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/05/2018	91.66	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	MIRS SERVICE UNITS ADMIN COSTS	VALUE PRODUCTS LTD WWW.BUYBRANDTOOLS.COM	CAPITAL - PREMISES COSTS CONSUMABLE STORES	CAPITAL - PREMISES COSTS EQUIP, FURNITURE AND MATERIALS	29999 42115	22/05/2018 23/05/2018	55.50 -36.93	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	24/05/2018	18.72	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	PAYPAL ELECTROSUPP AMAZON UK MARKETPLACE	STATIONERY PURCHASE OF EQUIPMENT	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42100	24/05/2018 26/05/2018	20.74 3.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	WWW.BARRIERSDIRECT.CO.	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	08/05/2018	158.87	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	TOPLINE DISCLOSURE SCOT	PURCHASE OF EQUIPMENT CRB & DISCLOSURE CHECKS	EQUIP, FURNITURE AND MATERIALS SERVICES	42100 42515	11/05/2018 15/05/2018	2,240.00 25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/05/2018	9.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		PLANNING SERVICES SERVICE UNITS ADMIN COSTS	HAMPSHIRE CHAMBER OF C AMAZON UK MARKETPLACE	INITIATIVES PURCHASE OF EQUIPMENT	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43200 42100	23/05/2018 26/05/2018	18.33 4.98	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/05/2018	535.36	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	04/05/2018 08/05/2018	232.75 398.83	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	11/05/2018 11/05/2018	403.00 206.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/05/2018	-206.25	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	17/05/2018 24/05/2018	459.67 459.29	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2018	86.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HRA	64 ALMA ROAD LIMITED WELCOME	HOMELESSNESS - B & B COST OF MEALS	GRANTS AND SUBSCRIPTIONS CATERING	42904 42201	25/05/2018 01/05/2018	232.75 4.93	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO-STORES 6607	COST OF MEALS	CATERING	42201	09/05/2018	4.73	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	TESCO-STORES 6607 TESCO-STORES 6607	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	16/05/2018 23/05/2018	5.53 5.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DISCLOSURE SCOT	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	23/05/2018	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON EU AMAZON UK MARKETPLACE	CLOTHING / UNIFORMS PURCHASE OF EQUIPMENT	CLOTHES, UNIFORM AND LAUNDRY EQUIP, FURNITURE AND MATERIALS	42300 42100	28/04/2018 30/04/2018	51.18 47.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/05/2018	14.21	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	TESCO STORES 4341 WWW.TOOLSTATION.COM	HOSPITALITY FENCES	CATERING GROUNDS MAINTENANCE COSTS	42200 22906	17/05/2018 23/05/2018	30.33 5.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	SP GEORGE MUDGE SHEA	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/05/2018	29.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	MACHINE MART WEB DISCLOSURE SCOT	PURCHASE OF EQUIPMENT CRB & DISCLOSURE CHECKS	EQUIP, FURNITURE AND MATERIALS SERVICES	42100 42515	24/05/2018 02/05/2018	30.65 25.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES	42515 32402	03/05/2018	25.00 4.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	3C_NAPIER PARKING - F TICKETOFFICESALE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	08/05/2018 08/05/2018	4.50 82.80	0.00
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	FACEBK QAPQ5EA922	INITIATIVES	MISCELLANEOUS EXPENSES	43200 42515	30/04/2018	30.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOT DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS CRB & DISCLOSURE CHECKS	SERVICES SERVICES	42515	15/05/2018 16/05/2018	25.00 25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			STARBUCKS FOLKESTONE WM MORRISONS STORE	STAFF SUBSISTENCE STAFF SUBSISTENCE	EXPENSES EXPENSES	42801 42801	21/05/2018 21/05/2018	6.62 7.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	SHELL ALVERSTOKE S	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	02/05/2018	17.51	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341 SHELL ALVERSTOKE S	HOSPITALITY PETROL/DIESEL/OIL	CATERING DIRECT TRANSPORT COSTS	42200 32104	03/05/2018 04/05/2018	2.75 17.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/04/2018	286.25	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	02/05/2018 09/05/2018	350.00 350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/05/2018	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	16/05/2018 18/05/2018	465.50 232.75	0.00 0.00
						.2007		202.10	0.00