

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	B&M RETAIL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	30/12/2017	3.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORE 3055	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	04/01/2018	4.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	17/01/2018	3.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/01/2018	4.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.BRITISHGAS.CO.	HRA REPAIRS TO VOIDS	HRA - PREMISES COSTS	29102	19/01/2018	20.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.BRITISHGAS.CO.	HRA REPAIRS TO VOIDS	HRA - PREMISES COSTS	29102	24/01/2018	20.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GARDENRECYCLINGSCH	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	18/01/2018	95.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GARDENRECYCLINGSCH	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	19/01/2018	55.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GARDENRECYCLINGSCH	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	19/01/2018	55.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GARDENRECYCLINGSCH	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	19/01/2018	55.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.GARDENRECYCLINGSCH	LEASE/HIRE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42101	19/01/2018	55.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETTOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/01/2018	82.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETTOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	23/01/2018	51.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES	42801	23/01/2018	4.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.IC0.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	17/01/2018	35.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS SCHIPHOL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2018	8.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS UTRECHT CENTRAAL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2018	7.86	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HOTEL IBIS	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2018	28.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	MR. TOM B.V. BS003658	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2018	27.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/01/2018	14.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HOTEL IBIS	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/01/2018	34.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	10/01/2018	14.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	11/01/2018	14.86	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HUMPHREY'S AMSTERDAM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	11/01/2018	33.04	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/01/2018	14.89	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/01/2018	4.87	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE SILVER ARCH 1188	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/01/2018	9.65	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/01/2018	161.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/01/2018	82.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/01/2018	24.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BROWSERSTACK.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	02/01/2018	265.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.CYBERHOSTPRO.COM	SOFTWARE LICENCES/SUBSCRIPTIONS	COMMUNICATIONS AND COMPUTING	42614	04/01/2018	29.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	FUTURE PUBLISHING	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	04/01/2018	59.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	05/01/2018	29.12	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	11/01/2018	7.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PAYPAL SOTELDE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2018	159.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	12/01/2018	37.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON SVCS EU-UK AMAZ	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/01/2018	25.04	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON EU AMAZON.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/01/2018	22.57	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TRAVEL REPUBLIC LTD	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/01/2018	61.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	LOVEZSHOP.CO.UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	15/01/2018	80.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/01/2018	23.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ALARM THE PUBLIC RISK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/01/2018	238.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	22/01/2018	10.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/01/2018	14.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.PRINTANDSEWSTA	MEDIA	COMMUNICATIONS AND COMPUTING	42609	24/01/2018	120.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA GEORGE COM LEEDS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/01/2018	30.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/01/2018	210.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/01/2018	301.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/01/2018	210.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2018	840.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2018	459.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/01/2018	420.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2018	469.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/01/2018	253.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/01/2018	-469.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/01/2018	567.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/01/2018	363.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	02/01/2018	4.22	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	16/01/2018	4.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/01/2018	2.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CULTURAL TR	STAFF SUBSISTENCE	EXPENSES	42801	16/01/2018	7.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	16/01/2018	3.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	09/01/2018	4.59	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING	42201	23/01/2018	6.68	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	FIRST BUS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	09/01/2018	80.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EU-UK AMAZ	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/01/2018	15.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EU-UK AMAZ	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/01/2018	36.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON SVCS EU-UK AMAZ	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/01/2018	40.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ELECTRO SUPPLIES.C	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	23/01/2018	20.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMAZON EU	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	23/01/2018	14.57	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON EU AMAZON.CO.UK	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	23/01/2018	12.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON UK MARKETPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/01/2018	4.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/01/2018	28.53	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WILKO RETAIL LIMIT	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	21/01/2018	30.54	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/01/2018	390.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2018	38.89	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2018	38.88	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	16/01/2018	10.79	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/01/2018	-2.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/01/2018	12.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	CASTLE RESTAURANT	STAFF SUBSISTENCE	EXPENSES	42801	18/01/2018	4.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	CASTLE RESTAURANT	STAFF SUBSISTENCE	EXPENSES	42801	18/01/2018	2.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	22/01/2018	1.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/01/2018	287.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2018	226.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/01/2018	342.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/01/2018	322.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2018	399.30	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2018	120.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/01/2018	451.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/01/2018	365.42	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/01/2018	361.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/01/2018	-50.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/01/2018	79.80	0.00