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	BOROLIGH SOLICITORS LINIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO	STAFF SUBSISTENCE	EXPENSES	42801	21/11/2019	1.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	29/10/2019	3.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE SERVICE UNITS ADMIN COSTS	WINCHESTER CC MOTO POUNDSTRETCHER 528	MAYORS RETAINED ALLOWANCE CLEANING MATERIALS	MEMBERS¿ ALLOWANCES EQUIP, FURNITURE AND MATERIALS	42705 42114	31/10/2019 04/11/2019	30.00 7.25	0.00
GOSPORT BOROUGH COUNCIL		HRA	HALFORDS 0594	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	07/11/2019	3.74	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	NEWSROUND POUNDSTRETCHER 528	MISCELLANEOUS CLEANING MATERIALS	MISCELLANEOUS EXPENSES EQUIP, FURNITURE AND MATERIALS	43209 42114	07/11/2019 08/11/2019	16.67 7.32	0.00
GOSPORT BOROUGH COUNCIL		HRA	ARGOS LTD	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	13/11/2019	10.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	ZODIAC ZODIAC	CLEANING MATERIALS CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42114	14/11/2019 14/11/2019	3.32 3.32	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	14/11/2019	5.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HRA	ALDI STORES LTD ZODIAC	CLEANING MATERIALS CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42115	25/11/2019 25/11/2019	6.58 8.33	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	25/11/2019	2.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528 WWW.TOOLSTATION.COM	CLEANING MATERIALS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42100	25/11/2019 02/11/2019	9.75 61.63	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	ADOBE ACROPRO SUBS	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	09/11/2019	150.92	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	STAFF SUBSISTENCE HOSPITALITY	EXPENSES	42801	14/11/2019	24.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE SW RAILWAY APP	STAFF TRAVELLING	CATERING PUBLIC TRANSPORT	42200 32402	21/11/2019 27/11/2019	8.00 13.10	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	SW RAILWAY APP HMCOURTS-SERVICE.G	STAFF TRAVELLING COURT COSTS	PUBLIC TRANSPORT SERVICES	32402 42511	27/11/2019 22/11/2019	13.10 220.50	0.00
GOSPORT BOROUGH COUNCIL			HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	22/11/2019	196.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			HMCOURTS-SERVICE.G ROYAL MAIL ONLINE SHOP	COURT COSTS POSTAGE HOLDING A/C	SERVICES PRINTING, STAT & OFFICE EXP	42511 C1510	22/11/2019 30/10/2019	9.00 92.50	0.00
GOSPORT BOROUGH COUNCIL			ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	07/11/2019	83.75	0.00
GOSPORT BOROUGH COUNCIL			ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C OTHER POSTAL SERVICES	PRINTING, STAT & OFFICE EXP	C1510	18/11/2019	97.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	THE POST OFFICE SWRAILWAY TCK OFF	STAFF TRAVELLING	COMMUNICATIONS AND COMPUTING PUBLIC TRANSPORT	42616 32402	21/11/2019 31/10/2019	55.12 48.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	SWRAILWAY TCK OFF BURGER KING	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	12/11/2019 12/11/2019	34.40 7.07	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	SWRAILWAY TCK OFF	STAFF SUBSISTENCE STAFF TRAVELLING	PUBLIC TRANSPORT	32402	21/11/2019	48.80	0.00
GOSPORT BOROUGH COUNCIL		HRA HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42100	17/10/2019	-149.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK MF9YL6JN5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42115 42100	30/10/2019 31/10/2019	16.87 53.55	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	H AND G HEALTHCARE LTD	MEDICAL FEES PURCHASE OF EQUIPMENT	INDIRECT EMPLOYEE EXPENSES EQUIP. FURNITURE AND MATERIALS	12223	01/11/2019	502.90	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			ASDA GROCERIES ONLINE AMAZON.CO.UK 8T7K84MC5	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100 42100	01/11/2019 01/11/2019	39.00 244.43	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	01/11/2019	16.87	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		PLANNING SERVICES SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO.UK NQ8KJ2TC5	INITIATIVES REPAIR & MAINTAIN BUILDINGS	MISCELLANEOUS EXPENSES REPAIRS AND MAINT OF BUILDINGS	43200 22100	03/11/2019 03/11/2019	214.78 34.22	0.00
GOSPORT BOROUGH COUNCIL		HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/11/2019	99.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	AMZNMKTPLACE AMZNMKTPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	04/11/2019 04/11/2019	1.00 7.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.EAZY-PRINT.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/11/2019	190.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	ARGOS RETAIL GROUP AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	05/11/2019 06/11/2019	29.16 53.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/11/2019	3.65	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	HIGHSTREETVOUCHERS HIGHSTREETVOUCHERS	PRIZES/LONG SERVICE AWARDS PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42111 42111	07/11/2019 07/11/2019	608.30 281.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MARKS&SPENCER PLC	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	07/11/2019	425.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	LEISURE CONTROLS INTER AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	11/11/2019 11/11/2019	30.00 36.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AMZ FIRSTAID4LESS	CONTRIBUTIONS	GRANTS AND SUBSCRIPTIONS	42907	11/11/2019	22.45	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			PADDLE.NET MACPAW.COM AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42614 42409	11/11/2019 13/11/2019	24.96 6.21	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMZNMKTPLACE AMAZON.CO	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/11/2019	12.73	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO CBA ACRONIS	CLEANING MATERIALS PURCHASE OF SOFTWARE	EQUIP, FURNITURE AND MATERIALS COMMUNICATIONS AND COMPUTING	42114 42613	14/11/2019 14/11/2019	8.65 593.10	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/11/2019	99.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AMAZON.CO.UK LM4U756I5 AMZNMKTPLACE	PURCHASE OF EQUIPMENT FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42108	19/11/2019 19/11/2019	107.83 18.28	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/11/2019	20.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528 STK SHUTTERSTOCK	STATIONERY CONSUMABLE STORES	PRINTING, STAT & OFFICE EXP EQUIP. FURNITURE AND MATERIALS	42409 42115	21/11/2019 22/11/2019	7.45 34.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	JIGSAW SYSTEMS LTD	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	22/11/2019	234.85	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA	AMAZON.CO.UK 5M52J5BS5 WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42108	22/11/2019 25/11/2019	22.64 90.79	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE AMAZON.CO	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	26/11/2019	11.23	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK YG1XM6GE5	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	26/11/2019 26/11/2019	17.47 20.82	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	30/10/2019	43.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAINLINE.COM TRAINLINE.COM	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	30/10/2019 14/11/2019	44.60 52.71	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	TRAINLINE.COM	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	21/11/2019	43.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	WELCOME WWW.WIGHTLINK.CO.UK	COST OF MEALS STAFF TRAVELLING	CATERING PUBLIC TRANSPORT	42201 32402	27/11/2019 25/10/2019	4.94 -48.75	0.00
GOSPORT BOROUGH COUNCIL			WWW.WIGHTLINK.CO.UK	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/11/2019	16.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			SWRAILWAY TCK OFF SWRAILWAYSELFSERVE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	06/11/2019 06/11/2019	10.92 5.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			WIGHTLINK FERRIES PSD	STAFF SUBSISTENCE	EXPENSES	42801	14/11/2019	2.96	0.00
		CORPORATE AND DEMOCRATIC CORE	WINCHESTER CITY COUNCI DIRECT GLOBAL TRADING	STAFF TRAVELLING MAYORS RETAINED ALLOWANCE	PUBLIC TRANSPORT MEMBERS; ALLOWANCES	32402 42705	26/11/2019 29/10/2019	5.83 369.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	WM MORRISONS STORE WM MORRISONS STORE	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	29/10/2019 05/11/2019	5.33 4.78	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	12/11/2019	6.54	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA	ASDA SUPERSTORE ARGOS RETAIL GROUP	COST OF MEALS PURCHASE OF EQUIPMENT	CATERING EQUIP, FURNITURE AND MATERIALS	42201 42100	20/11/2019 06/11/2019	6.17 29.16	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMAZON.CO.UK SJ0AQ5975	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/11/2019	20.82	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WWW.LOCAL.GOV.UK	ESSENTIAL PROF TRAINING REPAIR & MAINTAIN BUILDINGS	INDIRECT EMPLOYEE EXPENSES REPAIRS AND MAINT OF BUILDINGS	12217 22100	12/11/2019 26/11/2019	798.00 91.20	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	PREMIER FARNELL	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	26/11/2019	12.61	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HRA	AMZNMKTPLACE AMAZON.CO WWW.FRONTLINE-SAFETY.C	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	26/11/2019 26/11/2019	149.75 79.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/11/2019	17.49	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM POUNDSTRETCHER 528	VANDALISM CONSUMABLE STORES	REPAIRS AND MAINT OF BUILDINGS EQUIP, FURNITURE AND MATERIALS	22102 42115	08/11/2019 14/11/2019	33.38 20.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	15/11/2019	28.28	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	TESCO STORES 4341 AMZNMKTPLACE	CONSUMABLE STORES CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42115 42115	15/11/2019 20/11/2019	10.00 86.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	B & Q 1002	PETROL/DIESEL/OIL	DIRECT TRANSPORT COSTS	32104	26/11/2019	16.93	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			SWRAILWAY TCK OFF RINGGO	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	28/10/2019 28/10/2019	85.40 4.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOTLAND	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	15/11/2019	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			WCC PARKING MOBILE WINCHESTER CITY COUNCI	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	26/11/2019 06/11/2019	7.20 12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	MARKS&SPENCER PLC	STAFF TRAVELLING STAFF SUBSISTENCE	EXPENSES	32402 42801	06/11/2019 06/11/2019	12.50 5.21	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			SWRAILWAY TCK OFF PRET A MANGER	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	21/11/2019 21/11/2019	60.70 4.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WINCHESTER CITY COUNCI	STAFF TRAVELLING	PUBLIC TRANSPORT	42801 32402	29/10/2019	4.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	30/10/2019	5.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WINCHESTER CITY COUNCI RINGGO	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	31/10/2019 13/11/2019	4.67 1.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO WINCHESTER CITY COUNCI	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/11/2019	2.75	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	PUBLIC TRANSPORT GRANTS AND SUBSCRIPTIONS	32402 42904	25/11/2019 21/11/2019	3.50 232.75	0.00