March Marc	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
March Marc	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT				EQUIP, FURNITURE AND MATERIALS				
Column	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	04/02/2019	7.00	0.00
Company Comp	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	25/02/2019	26.00	0.00
Mathematical Column	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT			MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES				
Mathematical Math										
Column C					PURCHASE OF EQUIPMENT					
March Marc	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	27/02/2019	196.44	0.00
March Marc	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/01/2019	105.50	0.00
Applications Company	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/02/2019	313.83	0.00
Column C			HRA	ELECTRO TRADE						
Column C										
Column C			SERVICE UNITS ADMIN COSTS							
April 1999 Control 1999 Contro	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	31/01/2019	25.08	0.00
March Control Contro	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES	42801	15/02/2019	6.40	0.00
Company Comp	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOLIDAY INN EXPRESS BU	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/02/2019	70.00	0.00
Control Cont	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	20/02/2019	18.37	0.00
Control Cont	GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	27/02/2019	24.41	0.00
Common C										
Company Comp										
Company Comp				BLACKBIRD TELTRAVEL CH				28/01/2019 29/01/2019		0.00
Section Column	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	LUL TICKET MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402		4.90	0.00
Security (Principle Control of	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/02/2019	43.20	0.00
Control Cont	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	KIOSK GARE DU MIDI	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/02/2019	3.81	0.00
Control Cont		BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	LA PETITE FOURCHETTE	STAFF SUBSISTENCE	EXPENSES	42801	07/02/2019	29.87	0.00
Company Comp										
Company Comp	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BURGER KING	STAFF SUBSISTENCE	EXPENSES	42801	11/02/2019	6.66	0.00
COUNTY PROMOCO COUNTY	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DIRECTLINE FLIGHTS	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/01/2019	97.99	0.00
March 1997 Property Company	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MI1XD4CP4	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	29/01/2019	12.25	0.00
MINISTRATE MARKED STREET	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MI4YR9OP4	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	29/01/2019	11.23	0.00
MINISTRATE MARKET AND THE STATE										
AND COMPONEND CONTINUES AND										
COUNTY C	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT			01/02/2019	1,088.33	0.00
March Marc										
COOPERT PROPRIES OF THE PARTY MANUAL SERVICES OF THE PARTY	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.DIRECT-FABRICS.CO.	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	04/02/2019	47.26	0.00
CORPORT PRODUCED, COUNTY CORPORED STATE CORPORED ST	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MI59M3GV4	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	09/02/2019	29.97	0.00
APPEL CALLES STORMED FORWARD F	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA GEORGE COM LEEDS	CONTRIBUTION	NON FEES & CHARGES	92201	11/02/2019	31.45	0.00
MODERNIC RECORDED	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/02/2019	165.83	0.00
CORPORT STRUCTURE COUNTY CONTROL										
CORPORT FORDING COUNCE. MADISS SERVICES INT MARKET IN MISSION STATE MARKET IN MISSION ST						MEMBERS, ALLOWANCES				
Description production Description Des	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES	AMZN MKTP UK MW5D26OU4	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	26/02/2019	132.50	0.00
GORDING SENCICIO COUNCE, GROCKED SELECTION IL MITTERS GR	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	08/02/2019	54.98	0.00
GOOD-OFF BERNOLD COUNCE, BROOKED SOLUTIONS BUT COUNCE PROCESS COUNCE	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.SKOOLKIT.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	30/01/2019	32.94	0.00
GORDING REPORTS COUNTY C	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	30/01/2019	2.99	0.00
MODIFICATION COUNTRY	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.SKOOLKIT.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/01/2019	37.95	0.00
COSPINE FRONCIS COUNCIL. DORGOS SERVICES UNT	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK MI3QY8LE4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/02/2019		0.00
GOSPAPE REPORT COUNCE, HOUSEN, ENGINEER SERVICES WITH GOSPAPE REPORT COUNCE, HOUSEN, ENGINEER SERVICES WITH GOSPAPE REPORT COUNCE, MICHAEL SERVICES WITH GOSPAPE REPORT COUNCE, MICHAEL SERVICES WITH GOSPAPE REPORT COUNCE, BOTTOM C										
COSPORT DROUGH COUNCIL. INCIDENCE SERVICES UNIT MICHAEL SERVICES UNIT						PRINTING, STAT & OFFICE EXP				
GORDET FORCULOR COUNCE, GORDET GROUD SOLUTIONS BUT CENTRAL SERVICES TO THE FIGUR CANADA				AMZN MKTP UK MI9W 16124	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	07/02/2019	9.99	0.00
GOOPPOTE ROBORIO HOUNCALL, DIRECTION SERVICES LIMITS ADMINISTRAT.	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK MI0993H24	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/02/2019	11.28	0.00
GORPHT BRONGLIN COUNCIL HOUSING SERVICES INIT HOUSING SERVICES HA LAM ROAD LIMITED HOMELESSNESS - 8 8 GRANT AND SUBSCRIPTIONS 4294 15020199 320.0 0.00	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MI11D37Z4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/02/2019	13.65	0.00
GOSPORT BONQUÍS COUNTS: LOUISMO SERVICES BUT HOUSIANS SERVICES LINEW DUSTS: HOUSE	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/02/2019	232.75	0.00
GOSPORT BROKUGH COUNCIL. HOUSING SERVICES UNT HOUSING SERVICES INT HOUSING SERVICES UNT HOUSI	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/02/2019	291.67	0.00
GOSPORT BOROLING COUNTE. LOUISING SERVICES UNIT HAA WILLOME WILLOWE WILLOWE										
GOSPORT BORQUISH COUNCIL HOUSING SERVICES UNT HAR WELCOME COST OF MEALS CATERING (#2201 12022019 6.07 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNT GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNT HAA POUNDAME TO COST OF MEALS CATERING 4221 13022019 4.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	06/02/2019	5.75	0.00
GOSPORT BOROUGH COUNCIL. HOUSINS SERVICES UNT HRA WIM MORRISONS STORE COST OF MEALS. CATERING 4221 278,22219 5.57 0.00 COSPORT BOROUGH COUNCIL. HOUSINS SERVICES UNT HRA WIM MORRISONS STORE COST OF MEALS. CATERING 4221 120,22219 5.57 0.00 COSPORT BOROUGH COUNCIL. HOUSING SERVICES UNT HRA WIM MORRISONS STORE COST OF MEALS. CATERING 4221 120,22219 5.57 0.00 COSPORT BOROUGH COUNCIL. BURNES SERVICES UNT HRA WIM MORRISONS STORE COST OF MEALS. CATERING 4221 120,22219 5.57 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOURCITORS UNT UNIVERSITY OF MEALS. CATERING 4221 120,22219 5.57 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS UNT UNIVERSITY WITH MORRISONS STORE COST OF MEALS. CATERING 4221 120,22219 7.64 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS UNT UNIVERSITY WITH MORRISONS STORE COST OF MEALS. CATERING 4221 120,22219 7.64 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS UNT UNIVERSITY WITH MORRISONS STORE COST OF MEALS. CATERING 4221 120,22219 7.64 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS UNT UNIVERSITY WITH MORRISONS STORE COST OF MEALS. CATERING 4221 120,22219 7.64 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS UNT UNIVERSITY WITH MORRISONS STORE COST OF MEALS. CATERING 4221 120,22219 7.64 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS UNT UNIVERS AND	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT						13/02/2019	4.60	0.00
GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HEA WIM MORRISONS STORE GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HEA HEA WIM MORRISONS STORE COST OF MEALS COST OF	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	27/02/2019	5.57	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH SOLICITORS UNIT SOLITORS	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	12/02/2019	8.20	0.00
GOSPORT BOROUGH COUNCIL BOROUGH SCLICTORS UNT CULTURAL AND RELATED SERVICES ORSPORT BOROUGH SCLICTORS UNT CULTURAL AND RELATED SERVICES TESC STORES 4941 MAINTENANCE OF GROUNDS GROUNDS MARTENANCE COSTS 2200 (2002) 18.89 0.00 (2005) 18.80 (2	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	19/02/2019	7.64	0.00
GOSPORT BOROUGH COUNCIL. GORDORT BOROUGH COUNCIL. GORDORT BOROUGH COUNCIL. BOROUGH SOLICITORS NITT CULTURAL AND RELATED SERVICES GOSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS NITT COUNCIL BOROUGH COUNCIL. GORDORT BOROUGH COUNCIL. GOSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS NITT GOSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS NITT SERVICE UNITS ADMIN COSTS WCC PARRING MOBILE SERVICE UNITS ADMIN COSTS CAFEPRESSHOP STAFF SUBSISTENCE EXPENSES 42801 2901/2019 241 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS NITT SERVICE UNITS ADMIN COSTS CAFEPRESSHOP SERVICE UNITS ADMIN COSTS CAFEPRESSHOP STAFF SUBSISTENCE EXPENSES 42801 2901/2019 241 0.00 COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS NITT SERVICE UNITS ADMIN COSTS CAFEPRESSHOP SERVICE UNITS ADMIN COSTS CAFEPRESSHOP SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS INITT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS INITT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS INITT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL. BOROUGH SOLICITORS INITT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS INITT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS INITT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS INITT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS INITT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS INITT SERVICE UNI	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.BUYSHEDSDIRECT.CO.	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	06/02/2019	274.99	0.00
GOSPORT BOROUGH COUNCIL GORDORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS DAYN DISPLAY STAFF TRAVELING PAYN DISPLAY STAFF TRAVELING CRA DISCLOSURE CHECKS STAFF SUBSISTENCE EXPENSES 4.2801 2.901/2019 2.41 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS PUMPKIN CAFE STAFF SUBSISTENCE EXPENSES 4.2801 2.901/2019 2.42 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS PUMPKIN CAFE STAFF SUBSISTENCE EXPENSES 4.2801 2.901/2019 2.42 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS PUMPKIN CAFE STAFF SUBSISTENCE EXPENSES 4.2801 2.901/2019 2.42 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS REVICE UNITS ADMIN COSTS CAFEVERESSHOP STAFF SUBSISTENCE EXPENSES 4.2801 2.901/2019 2.40 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFEVERESSHOP STAFF SUBSISTENCE EXPENSES 4.2801 2.901/2019 2.40 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFEVERESSHOP STAFF SUBSISTENCE EXPENSES 4.2801 0.00 GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFEVERESSHOP STAFF SUBSISTENCE EXPENSES 4.2801 0.00 COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFEVERESSHOP STAFF SUBSISTENCE EXPENSES 4.2801 0.00 COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSPORT BOROUGH COUNCIL BOROUGH SOLICI	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	08/02/2019		
GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS PUMPKIN CAFE STAFF SUBSISTENCE EXPENSES 4280 1 2901/2019 2.42 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS WCC PARKING MOBILE STAFF TRAVELLING PUBLIC TRANSPORT 32402 31/01/2019 4.92 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS WCC PARKING MOBILE STAFF TRAVELLING PUBLIC TRANSPORT 32402 31/01/2019 4.92 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS REVICE UNITS ADMIN COSTS STAFF SUBSISTENCE EXPENSES 42801 06/02/2019 2.46 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFEXPRESSHOP STAFF SUBSISTENCE EXPENSES 42801 06/02/2019 2.46 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 06/02/2019 2.11 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 06/02/2019 2.11 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 06/02/2019 2.10 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 06/02/2019 2.10 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 06/02/2019 2.10 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH TREASJURES UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 06/02/2019 2.00 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH TREASJURES UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 26/02/2019 2.00 0.00 GOSPORT BOROUGH COUNCIL BOROLUGH TREASJURES UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 26/02/2019 2.00 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES UNI										
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFEXPRESSHOP STAFF SUBSISTENCE EXPENSES 42801 06022019 2.46 0.00 0.0										
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFEXPRESSHOP STAFF SUBSISTENCE EXPENSES 42801 060022019 2.46 0.00										
GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS CAFEXPRESSHOP STAFF SUBSISTENCE EXPENSES 4291 0602/2019 2.11 0.00	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGOPARKBYPHONE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/02/2019	4.00	0.00
GOSPORT BOROUGH COUNCIL BOROLUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS COSTA COFFEE STAFF SUBSISTENCE EXPENSES 42801 0.00	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CAFEXPRESSHOP	STAFF SUBSISTENCE	EXPENSES	42801	06/02/2019	2.46	0.00
GOSPORT BOROUGH COUNCIL GORDORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES FARMHOUSE HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS HOMELESSNESS	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	COSTA COFFEE	STAFF SUBSISTENCE	EXPENSES	42801	06/02/2019	2.10	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES FARMHOUSE HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3001/2019 340.36 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES FARMHOUSE FARMHOUSE HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3001/2019 340.36 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3001/2019 340.36 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 3101/2019 256.67 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOWELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 3101/2019 256.67 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL LIBS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 3101/2019 350.00 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES 4 ALMA ROAD LIMITED HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 0110/22019 350.00 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL LIBS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 0110/22019 350.00 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL LIBS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 0110/22019 397.5 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL LIBS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 0110/22019 391.67 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL LIBS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 0110/22019 314.67 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL LIBS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 0110/22019 314.67 0.00 GOS	GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	26/02/2019	12.75	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3001/2019 340.38 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BALL HOUSING SERVICES SERVICES UNIT HOUSING SERVICES BEING HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3001/2019 252.75 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3001/2019 252.75 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3101/2019 256.67 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BRIDGEMARY MANOR HOTEL HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3101/2019 190.17 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BALL HOUSING SERVICES BALL HOUSING SERVICES UNIT HOUSING SERVICES BALL HOUSING SERVICES BALL HOUSING SERVICES BALL HOUSING SERVICES UNIT HOUSING SERVICES BALL HOUSING SERVICE	GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	CASTLE RESTAURANT	STAFF SUBSISTENCE	EXPENSES	42801	26/02/2019	2.09	0.00
GOSPORT BORQUIGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BIRD FRATE AND SUBSCRIPTIONS 4294 3101/2019 25.667 0.00 GOSPORT BORQUIGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BIRD FRATE AND SUBSCRIPTIONS 4294 3101/2019 25.667 0.00 GOSPORT BORQUIGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 3101/2019 35.00 0.00 GOSPORT BORQUIGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BIRD FRATE AND FRATE AND SUBSCRIPTIONS 4294 4101/2019 35.00 0.00 GOSPORT BORQUIGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BERNES AS B B GRANTS AND SUBSCRIPTIONS 4294 010/2019 35.00 0.00 GOSPORT BORQUIGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BERNES AS B B GRANTS AND SUBSCRIPTIONS 4294 010/2019 322.75 0.00 GOSPORT BORQUIGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES BERNES AS B B GRANTS AND SUBSCRIPTIONS 4294 010/2019 322.75 0.00 GOSPORT BORQUIGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES UN	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/01/2019	106.00	0.00
GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 31/01/2019 35.00 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOUSING SERVICES B4 ALMA ROAD LIMITED HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 01/02/2019 35.00 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOUSING SERVICES B4 ALMA ROAD LIMITED HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 01/02/2019 321.75 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOUSING SERVICES B4 ALMA ROAD LIMITED HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 01/02/2019 97.5 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOUSING SERVICES BAB HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 01/02/2019 31.467 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOU	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/01/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES 64 ALMA ROAD LIMITED HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 01/02/2019 93.75 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HAMA ROAD LIMITED HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 01/02/2019 31.46.7 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 01/02/2019 31.46.7 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 07/02/2019 35.00 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 08/02/2019 29.16.7 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 08/02/2019 322.17 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 08/02/2019 322.17 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 08/02/2019 336.33 0.00	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/01/2019	190.17	0.00
GOSPORT BOROUGH COUNCIL. HOUSING SERVICES SUNT HOUSING SERVICES LINDEN GUEST HOUSE HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 07/02/2019 314.67 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES SERVICES SUNT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4294 07/02/2019 314.67 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES SUNT HOUSING SERVICES LINDEN GUEST HOUSE HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4290 07/02/2019 35.00 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES INTO HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4290 07/02/2019 291.67 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4290 08/02/2019 322.17 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4290 08/02/2019 322.17 0.00 GOSPORT BOROUGH COUNCIL. HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 4290 08/02/2019 336.33 0.00	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/02/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES 64 ALMA ROAD LIMITED HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 07/02/2019 29.167 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES LINDER DUEST HOUSE HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 08/02/2019 29.167 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 08/02/2019 322.17 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & B GRANTS AND SUBSCRIPTIONS 42904 15/02/2019 386.33 0.00	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/02/2019	291.67	0.00
GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & GRANTS AND SUBSCRIPTIONS 42904 08/022019 322.17 0.00 GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT HOUSING SERVICES HOTEL IBIS HOMELESSNESS - B & GRANTS AND SUBSCRIPTIONS 42904 15/02/2019 386.33 0.00	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/02/2019	350.00	0.00
	GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/02/2019	322.17	0.00