

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	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	05/03/2019	5.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/03/2019	5.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	DUNELM LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	16/03/2019	3.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/03/2019	9.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	HAMPSHIREFL	FLAGS/FLAGPOLES	REPAIRS AND MAINT OF BUILDINGS	22111	20/03/2019	37.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	14/03/2019	6.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/03/2019	449.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	TICKETOFFICESALE	STAFF TRAVELLING	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	01/03/2019	82.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES	42801	01/03/2019	6.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELDGE	STAFF SUBSISTENCE	EXPENSES	42801	04/03/2019	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	LUL TICKET MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/03/2019	13.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	GREATER ANGLIA T/O	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/03/2019	37.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELDGE	STAFF SUBSISTENCE	EXPENSES	42801	05/03/2019	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SLUG AND LETTUCE V	STAFF SUBSISTENCE	EXPENSES	42801	06/03/2019	11.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOTEL MERCURE	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	07/03/2019	246.68	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOTEL MERCURE	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	07/03/2019	246.68	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOTEL MERCURE	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES	12218	07/03/2019	246.68	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELDGE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	07/03/2019	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAYPAL_JONES CANE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/03/2019	51.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PAYPAL_JONES CANE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/03/2019	51.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/03/2019	82.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES	42801	15/03/2019	5.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING	CRB & DISCLOSURE CHECKS	SERVICES	42515	18/03/2019	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY COUNCI	STAFF SUBSISTENCE	EXPENSES	42801	19/03/2019	4.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	20/03/2019	82.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	HMCOURTS-SERVICE.G	COURT COSTS	SERVICES	42511	07/03/2019	372.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BONMARCHE	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	06/03/2019	28.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/03/2019	8.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/03/2019	-8.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/03/2019	15.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/03/2019	34.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BURGER KING	STAFF SUBSISTENCE	EXPENSES	42801	12/03/2019	6.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/03/2019	103.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	RCAHMS ENTERPRISES	STUDIES AND SURVEYS	MISCELLANEOUS EXPENSES	43201	04/03/2019	15.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES	AMZ SAFETYSIGNS4LESS	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	05/03/2019	5.15	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	08/03/2019	150.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.KITCHENDOORWORKSHC	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	11/03/2019	72.51	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	MIRS	WWW.MEADOWMANIA.CO.UK	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	12/03/2019	179.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.GOV.UK	PROFESSIONAL FEES	SERVICES	42500	13/03/2019	10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	PASS PORTABLE APPLIAN	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/03/2019	200.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/03/2019	66.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	15/03/2019	2.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/03/2019	33.94	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ADOBE CREATIVE CLOUD	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	16/03/2019	1,416.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK MW72C3D4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	17/03/2019	28.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK MW8RJ9D94	FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS	42113	17/03/2019	9.53	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/03/2019	18.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZ SAFETYSIGNS4LESS	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	18/03/2019	5.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MW0LB0254	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	18/03/2019	2.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE AND BARRING	CRB & DISCLOSURE CHECKS	SERVICES	42515	18/03/2019	25.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.HEARTINTERNET.COM	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING	42614	21/03/2019	15.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK MW8W43U54	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/03/2019	16.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/03/2019	15.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	WWW.JCTLTD.CO.UK	BOOKS AND PUBLICATIONS	PRINTING, STAT & OFFICE EXP	42410	25/03/2019	68.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	MIRS	AMZN MKTP UK MZ7XP0CS4	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	26/03/2019	59.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK MZ4DW94H4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	27/03/2019	79.13	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	28/02/2019	9.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	06/03/2019	150.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	13/03/2019	150.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/03/2019	300.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/03/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/03/2019	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/03/2019	-110.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/03/2019	371.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/03/2019	110.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/03/2019	200.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/03/2019	304.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/03/2019	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/03/2019	324.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/03/2019	324.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/03/2019	304.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/03/2019	309.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/03/2019	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/03/2019	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/03/2019	325.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/03/2019	280.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/03/2019	700.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/03/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/03/2019	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/03/2019	55.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	COST OF MEALS	CATERING	42201	20/03/2019	4.89	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING	42201	25/03/2019	12.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	05/03/2019	8.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	COST OF MEALS	CATERING	42201	13/03/2019	8.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.ESENDEX.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	26/03/2019	156.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/03/2019	33.01	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TESCO STORES 4341	HOSPITALITY	CATERING	42200	12/03/2019	11.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	15/03/2019	36.52	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ABBEY FARM FEEDS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	21/03/2019	19.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	AMZN MKTP UK MW3SX2QE4	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/03/2019	14.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MCDONALDS	STAFF SUBSISTENCE	EXPENSES	42801	07/03/2019	4.15	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/03/2019	46.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BRACKNELL FOREST COUNC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/03/2019	4.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/03/2019	3.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	19/03/2019	4.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/03/2019	-133.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/03/2019	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/03/2019	55.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/03/2019	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/03/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/03/2019	449.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/03/2019	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/03/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/03/2019	210.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/03/2019	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS				