Organisation name De	epartment 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 HOL	USING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	03/04/2019	4.16	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL BOR		HRA CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341 TOURIST INFO CNTR	PURCHASE OF EQUIPMENT MAYORS RETAINED ALLOWANCE	EQUIP, FURNITURE AND MATERIALS MEMBERS; ALLOWANCES	42100 42705	23/04/2019 12/04/2019	4.17 46.80	0.00 0.00
GOSPORT BOROUGH COUNCIL BOR	ROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MATORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	15/04/2019	2.75	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE WM MORRISONS STORE	CIVIC EVENTS MAYORS RETAINED ALLOWANCE	MISCELLANEOUS EXPENSES MEMBERS¿ ALLOWANCES	43206 42705	15/04/2019 16/04/2019	4.00 3.80	0.00 0.00
GOSPORT BOROUGH COUNCIL BOR	ROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	17/04/2019	3.00	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE CIVIC EVENTS	MEMBERS; ALLOWANCES MISCELLANEOUS EXPENSES	42705 43206	17/04/2019 17/04/2019	7.80 16.00	0.00
GOSPORT BOROUGH COUNCIL BOR	ROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS¿ ALLOWANCES	42705	25/04/2019	1.00	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		SERVICE UNITS ADMIN COSTS HOUSING SERVICES	ZODIAC STARTTRAFFIC.UK	PURCHASE OF EQUIPMENT MAINTENANCE OF GROUNDS	EQUIP, FURNITURE AND MATERIALS GROUNDS MAINTENANCE COSTS	42100 22900	23/04/2019 01/04/2019	39.97 40.90	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HIGHWAYS ROADS AND TRANSPORT	WWW.BRITISHGAS.CO.	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	24/04/2019	169.19	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		SERVICE UNITS ADMIN COSTS HOUSING SERVICES	AMZNMKTPLACE POLYGON GUEST HOUSE	PURCHASE OF EQUIPMENT HOMELESSNESS - B & B	EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS	42100 42904	25/04/2019 01/04/2019	5.82 112.50	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/04/2019	350.00	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED POLYGON GUEST HOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	01/04/2019 01/04/2019	232.75 262.50	0.00 0.00
GOSPORT BOROUGH COUNCIL HOL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/04/2019	-22.00	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	09/04/2019 10/04/2019	146.67 630.00	0.00 0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	SWR DELAY REPAY TRAVELODGE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	28/03/2019 02/04/2019	-41.30 130.00	0.00
GOSPORT BOROUGH COUNCIL BOR	ROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELODGE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/04/2019	-45.00	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAVELODGE TRAVELODGE	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	08/04/2019 08/04/2019	-7.08 -65.83	0.00
GOSPORT BOROUGH COUNCIL BOR	ROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELODGE	STAFF SUBSISTENCE	EXPENSES	42801	08/04/2019	-7.08	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS	WWW.TOOLSTATION.COM TRAVELODGE	PURCHASE OF EQUIPMENT STAFF SUBSISTENCE	EQUIP, FURNITURE AND MATERIALS EXPENSES	42100 42801	11/04/2019 16/04/2019	60.83 7.71	0.00
GOSPORT BOROUGH COUNCIL BOR	ROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELODGE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	16/04/2019	182.49	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TRAVELODGE TRAVELODGE	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	22/04/2019 22/04/2019	-7.71 -179.99	0.00 0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	29/03/2019	82.50	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HRA HRA	AMAZON.CO.UK MZ6QA93L4 MAMAS & PAPAS	PURCHASE OF EQUIPMENT FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42108	01/04/2019 01/04/2019	65.00 147.50	0.00
GOSPORT BOROUGH COUNCIL BOR	ROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TRAVELODGE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	01/04/2019	93.58	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		PLANNING SERVICES CULTURAL AND RELATED SERVICES	CYBERHOSTPRO 158044 AMZNMKTPLACE AMAZON.CO	SOFTWARE LICENCES/SUBSCRIPT SECURITY	COMMUNICATIONS AND COMPUTING REPAIRS AND MAINT OF BUILDINGS	42614 22103	03/04/2019 03/04/2019	35.96 10.82	0.00
GOSPORT BOROUGH COUNCIL HOU	USING SERVICES UNIT	MIRS	WWW.BATHSTORE.COM	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	04/04/2019	142.00	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP AMZN MKTP UK MZ9OR2P04	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	06/04/2019 07/04/2019	1,254.17 5.16	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/04/2019	14.92	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		MIRS SERVICE UNITS ADMIN COSTS	SETON AMZN MKTP UK MZ2508GM4	CAPITAL - PREMISES COSTS PURCHASE OF EQUIPMENT	CAPITAL - PREMISES COSTS EQUIP, FURNITURE AND MATERIALS	29999 42100	08/04/2019 08/04/2019	20.85 15.48	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HIGHWAYS ROADS AND TRANSPORT	AMZ SAFETYSIGNS4LESS	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	10/04/2019	10.70	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		MIRS HRA	AMZNMKTPLACE AMZN MKTP UK MZ1XO2H74	CAPITAL - PREMISES COSTS PURCHASE OF EQUIPMENT	CAPITAL - PREMISES COSTS EQUIP, FURNITURE AND MATERIALS	29999 42100	12/04/2019 14/04/2019	22.45 20.37	0.00
GOSPORT BOROUGH COUNCIL HOU	USING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MZ99C2824	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/04/2019	30.96	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HRA HRA	AMZNMKTPLACE WWW ESPARES CO UK	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	15/04/2019 16/04/2019	24.75 24.92	0.00
GOSPORT BOROUGH COUNCIL HOL		SERVICE UNITS ADMIN COSTS		CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	17/04/2019	18.72	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL BOR		HRA CULTURAL AND RELATED SERVICES	AMZN MKTP UK MZ21706R4 RGK /UK/ LTD	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	17/04/2019 17/04/2019	7.90 1,431.00	0.00 0.00
GOSPORT BOROUGH COUNCIL HOL		SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP AMZNMKTPLACE	PURCHASE OF EQUIPMENT CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42114	17/04/2019 23/04/2019	24.99 4.90	0.00 0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL BOR		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS		PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	23/04/2019	80.00	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WWW.HEARTINTERNET.COM WWW.HEARTINTERNET.COM	INTERNET CONNECTION INTERNET CONNECTION	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	42611 42611	23/04/2019 23/04/2019	109.90 15.98	0.00 0.00
GOSPORT BOROUGH COUNCIL BOR		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/03/2019	323.83	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED LINDEN GUEST HOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/04/2019 08/04/2019	232.75 350.00	0.00 0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/04/2019	350.00	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	15/04/2019 15/04/2019	385.00 525.60	0.00
GOSPORT BOROUGH COUNCIL HOU	USING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/04/2019	490.00	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	17/04/2019 18/04/2019	540.00 350.00	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/04/2019	400.50	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	23/04/2019 25/04/2019	382.17 -400.50	0.00
GOSPORT BOROUGH COUNCIL HOU	USING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/04/2019	-630.00	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES		HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	25/04/2019 25/04/2019	630.00 630.00	0.00
GOSPORT BOROUGH COUNCIL HOU	USING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/04/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	25/04/2019 25/04/2019	350.00 446.33	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	02/04/2019	7.93	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HRA HRA	WM MORRISONS STORE TESCO-STORES 6607	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	16/04/2019 17/04/2019	6.35 0.92	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	23/04/2019	7.14	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP AMZNMKTPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	04/04/2019 04/04/2019	374.17 17.49	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	MIRS	WWW.IRONMONGERYDIRECT.	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS	29999	04/04/2019	40.50	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		HIGHWAYS ROADS AND TRANSPORT SERVICE UNITS ADMIN COSTS	WWW.PACKAGINGPRODUCTSC AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	11/04/2019 11/04/2019	52.80 33.29	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	SERVICE UNITS ADMIN COSTS		PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/04/2019	11.44	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL BOR		HRA CORPORATE AND DEMOCRATIC CORE	CURRYS ONLINE HIGHSTREETVOUCHERS	PURCHASE OF EQUIPMENT MAYOR MAKING	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43207	17/04/2019 25/04/2019	124.17 50.00	0.00
GOSPORT BOROUGH COUNCIL BOR		CULTURAL AND RELATED SERVICES		MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	05/04/2019	48.73	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM MOLE COUNTRY STORES	EQUIPMENT MAINTENANCE FENCES	EQUIP, FURNITURE AND MATERIALS GROUNDS MAINTENANCE COSTS	42102 22906	09/04/2019 09/04/2019	17.12 48.10	0.00
GOSPORT BOROUGH COUNCIL BOR			3C_ FAREHAM BC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	02/04/2019	3.00	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR		ENV AND REGULATORY SERVICES PLANNING SERVICES	PAYPAL CFHEH POUNDSTRETCHER 528	LDP OTHER TRAINING INITIATIVES	INDIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES	12218 43200	11/04/2019 15/04/2019	20.00 11.42	0.00
GOSPORT BOROUGH COUNCIL BOR GOSPORT BOROUGH COUNCIL BOR	ROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES PLANNING SERVICES		INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	23/04/2019 25/04/2019	154.16	0.00
GOSPORT BOROUGH COUNCIL BOR	ROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_ BASINGSTOKE AND DE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	12/04/2019	15.87 4.17	0.00 0.00
GOSPORT BOROUGH COUNCIL BOR		SERVICE UNITS ADMIN COSTS HOUSING SERVICES	TESCO STORES 4341	STAFF SUBSISTENCE HOMELESSNESS - B & B	EXPENSES	42801 42904	16/04/2019	5.00 291.67	0.00 0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	LINDEN GUEST HOUSE LINDEN GUEST HOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	29/03/2019 29/03/2019	291.67 350.00	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU	USING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	LINDEN GUEST HOUSE LINDEN GUEST HOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	03/04/2019 03/04/2019	-83.33	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/04/2019	83.33 385.00	0.00 0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED POLYGON GUEST HOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	04/04/2019 05/04/2019	350.00 262.50	0.00 0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/04/2019	291.67	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	LINDEN GUEST HOUSE 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	12/04/2019 15/04/2019	291.67 232.75	0.00 0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/04/2019	291.67	0.00
GOSPORT BOROUGH COUNCIL HOU GOSPORT BOROUGH COUNCIL HOU		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	18/04/2019 18/04/2019	232.75 385.00	0.00 0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/04/2019	419.67	0.00
GOSPORT BOROUGH COUNCIL HOL	USING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/04/2019	282.92	0.00