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	THE RANGE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	07/01/2020	5.39	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/01/2020	16.04	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PORTSMOUTH CITY CO	COURT COSTS	SERVICES	42511	08/01/2020	3.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	10/01/2020	105.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.MONEYCLAIM.GOV	COURT COSTS	SERVICES	42511	27/01/2020	77.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES	42705	10/01/2020	12.70	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	GOSPORT	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	14/01/2020	16.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	POUNDSTRETCHER 528 ASDA SUPERSTORE	CLEANING MATERIALS CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42114	16/01/2020 16/01/2020	9.26 3.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ASDA SUPERSTORE	CLEANING MATERIALS CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	16/01/2020	2.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ZODIAC	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	21/01/2020	2.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HALFORDS 0594	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	22/01/2020	4.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ALDI STORES LTD	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	27/01/2020	6.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	27/01/2020	4.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/01/2020	46.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	21/01/2020	45.42 396.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	27/01/2020 27/01/2020	140.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELODGE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	21/01/2020	115.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELODGE	STAFF SUBSISTENCE	EXPENSES	42801	21/01/2020	10.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	3C_ EASTLEIGH BOROUGH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	24/01/2020	7.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SW RAILWAY APP	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	27/01/2020	78.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SW RAILWAY APP	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	27/01/2020	78.70	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	GOSPORT FERRY LTD WM MORRISONS STORE	MISCELLANEOUS MISCELLANEOUS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43209 43209	10/01/2020	55.00 180.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS SCHIPHOL	INITIATIVES	MISCELLANEOUS EXPENSES	43209	10/01/2020 14/01/2020	9.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS UTRECHT CENTRAAL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	14/01/2020	8.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	IBIS AMSTERDAM CENTRE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	14/01/2020	13.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	DE HAVEN VAN TEXEL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	14/01/2020	30.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/01/2020	15.19	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HUMPHREY S AMSTERDAM	INITIATIVES	MISCELLANEOUS EXPENSES	43200	15/01/2020	34.79	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	16/01/2020	15.16	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	RESTAURANT MR TOM IBIS AMSTERDAM CENTRE	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	16/01/2020 17/01/2020	28.93 27.22	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/01/2020	15.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SPEYS	INITIATIVES	MISCELLANEOUS EXPENSES	43200	18/01/2020	11.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/01/2020	4.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE SILVER ARCH 1188	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/01/2020	10.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CHECKER CARS CARDIFF	INITIATIVES	MISCELLANEOUS EXPENSES	43200	19/01/2020	13.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ALEXANDRA PALACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	25/01/2020	9.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SWRAILWAY TCK OFF	INITIATIVES	MISCELLANEOUS EXPENSES	43200	27/01/2020	44.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	BROWSERSTACK.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	02/01/2020	227.39	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	PLANNING SERVICES SERVICE UNITS ADMIN COSTS	WEBHOSTING CYBERHOSTP CBA COREL	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42614 42613	03/01/2020	29.97 499.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF SOFTWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42100	03/01/2020 06/01/2020	99.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/01/2020	23.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/01/2020	83.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/01/2020	153.26	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZ SAFETYSIGNS4LESS	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	07/01/2020	28.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/01/2020	14.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/01/2020	12.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	PITCHCARE ONLINE PITCHCARE ONLINE	PURCHASE OF EQUIPMENT CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42115	09/01/2020 09/01/2020	273.85 14.75	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	09/01/2020	9.07	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	09/01/2020	47.52	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	09/01/2020	8.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	10/01/2020	2.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	12/01/2020	20.39	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/01/2020	10.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	13/01/2020	23.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ZORO.CO.UK AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/01/2020	19.95	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42115	14/01/2020 16/01/2020	42.00 16.25	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	16/01/2020	10.49	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZ SAFETYSIGNS4LESS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/01/2020	18.45	0.00
	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	17/01/2020	6.65	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZ KITCHEN-DREAM	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/01/2020	-47.52	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/01/2020	15.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	20/01/2020	27.58	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA	AMZNMKTPLACE WWW.ORDEROFFICEFURNITU	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115 42108	20/01/2020	9.98 599.95	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SPECSAVERSEVOUGB-	FURNITURE EYE TESTS	EQUIP, FURNITURE AND MATERIALS INDIRECT EMPLOYEE EXPENSES	12220	20/01/2020 20/01/2020	255.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/01/2020	4.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HIGHWAYS ROADS AND TRANSPORT	RS COMPONENTS	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42100	23/01/2020	87.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/01/2020	45.11	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT		SW RAILWAY CAR PARK	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2020	8.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT		SWRAILWAY TCK OFF	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2020	80.20	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA HRA	TESCO STORES 4341	COST OF MEALS	CATERING	42201 42201	07/01/2020	7.07	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA	TESCO STORES 4341 ASDA SUPERSTORE	COST OF MEALS COST OF MEALS	CATERING CATERING	42201	14/01/2020 22/01/2020	7.09 4.71	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SW RAILWAY APP	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	22/01/2020	183.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.HEARTINTERNET.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	22/01/2020	19.18	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	KLARNA THE CLEANING W	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	27/01/2020	53.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	THE RANGE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	09/01/2020	23.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT		BRACKNELL FOREST COUNC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/01/2020	5.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT		NHDC RING GO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	14/01/2020	2.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	WIGHTLINK WIGHTLINK FERRIES PSD	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	23/01/2020 23/01/2020	61.80 7.70	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	3C_ RUSHMOOR BOROUGH C	STAFF SUBSISTENCE STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/01/2020	2.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_ PORTSMOUTH CITY CO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/01/2020	2.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	COSTA @ TESCO	STAFF SUBSISTENCE	EXPENSES	42801	23/01/2020	15.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WINCHESTER CITY COUNCI	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	07/01/2020	12.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WINCHESTER CITY COUNCI	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/01/2020	4.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WINCHESTER CITY COUNCI	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	27/01/2020	4.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/01/2020	289.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/01/2020	289.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/01/2020 09/01/2020	279.17 288.33	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	09/01/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/01/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES		HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/01/2020	-594.80	0.00
		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/01/2020	-204.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/01/2020	293.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/01/2020	81.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/01/2020	500.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS FARMHOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	22/01/2020 23/01/2020	85.00 205.80	0.00 0.00
SOOI SILI BONGOGH COUNCIL					S. S. WITO / WID GODGOTHI' HONG	72307	2010 1/2020	200.00	0.00