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	rrecoverable VAT
GOSPORT BOROUGH COUNCIL		HRA	POUNDLAND LTD	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	24/08/2020	1.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HOUSING SERVICES	TIMPSON LTD BRIDGE CARS LTD	PURCHASE OF EQUIPMENT MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43209	24/08/2020 25/08/2020	16.67 9.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGE CARS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	25/08/2020	9.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD WWW.SLINGSBY.COM	PURCHASE OF IT HARDWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42612 42100	30/07/2020 05/08/2020	16.66 18.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/08/2020	24.58	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528 ELECTRO TRADE	HEALTH AND SAFETY HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42107 42107	06/08/2020 10/08/2020	18.45 3.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMZNMKTPLACE	CLOTHING / UNIFORMS CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	42300 42300	11/08/2020 11/08/2020	13.30 14.77	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.LSENGINEERS.CO.UK	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	11/08/2020	57.95	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC HRA	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE	HEALTH AND SAFETY FURNITURE	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42107 42108	19/08/2020 19/08/2020	22.50 21.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE	FURNITURE	EQUIP, FURNITURE AND MATERIALS	42108	19/08/2020	13.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE WWW.NOVATECH.CO.UK	HEALTH AND SAFETY PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42107 42100	24/08/2020 27/08/2020	35.77 24.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	28/07/2020	29.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC HRA	WM MORRISONS STORE POUNDSTRETCHER 528	COST OF MEALS PURCHASE OF EQUIPMENT	CATERING EQUIP, FURNITURE AND MATERIALS	42201 42100	30/07/2020 31/07/2020	28.25 4.16	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	03/08/2020	27.71	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE WM MORRISONS STORE	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	12/08/2020 21/08/2020	31.25 27.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CENTRAL SERVICES TO THE PUBLIC	TIMPSON LTD WM MORRISONS STORE	PURCHASE OF EQUIPMENT COST OF MEALS	EQUIP, FURNITURE AND MATERIALS CATERING	42100 42201	24/08/2020 26/08/2020	34.37 20.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	27/08/2020	14.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	29/07/2020 29/07/2020	490.00 560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/07/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	02/08/2020 04/08/2020	630.00 595.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/08/2020	595.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	04/08/2020 05/08/2020	595.00 490.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	06/08/2020	630.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/08/2020 12/08/2020	595.00 490.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	17/08/2020 18/08/2020	350.00 595.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/08/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	18/08/2020 18/08/2020	490.00 630.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	OCS GROUP UK	STAFF SUBSISTENCE	EXPENSES	42801	27/08/2020	4.57	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMZNMKTPLACE	HEALTH AND SAFETY CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42107 42114	30/07/2020 05/08/2020	28.60 187.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/08/2020	24.12	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	ARGOS LTD AMZNMKTPLACE AMAZON.CO	PURCHASE OF IT HARDWARE PURCHASE OF EQUIPMENT	COMMUNICATIONS AND COMPUTING EQUIP, FURNITURE AND MATERIALS	42612 42100	06/08/2020 06/08/2020	28.27 18.32	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE	CLEANING MATERIALS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42100	06/08/2020 06/08/2020	49.17 37.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMAZON.CO.UK 169843055	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/08/2020	10.71	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	AMAZON.CO.UK X981U9835 AMZNMKTPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	06/08/2020 06/08/2020	10.71 20.39	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WH & DB DOOLE TA B	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/08/2020	253.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES HRA	LEISURETEQ SP THE DUSTPAN&BRUSH	PURCHASE OF EQUIPMENT CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42114	11/08/2020 13/08/2020	1,318.00 14.87	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/08/2020	12.91	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS HRA	AMZNMKTPLACE AMAZON.CO.UK F43XU74G5	PURCHASE OF EQUIPMENT HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42107	17/08/2020 17/08/2020	29.87 137.00	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/08/2020	23.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	ENV AND REGULATORY SERVICES HRA	DVLA VEHICLE TAX ARGOS LTD	VEHICLE SERVICES FURNITURE	DIRECT TRANSPORT COSTS EQUIP, FURNITURE AND MATERIALS	32102 42108	19/08/2020 19/08/2020	267.50 36.58	0.00
	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT		AMZNMKTPLACE PERFORCE SOFTWARE INC	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	21/08/2020 21/08/2020	66.58 278.69	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.PRINTERLAND.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	21/08/2020	262.92	0.00
	BOROUGH TREASURERS UNIT BOROUGH TREASURERS UNIT		DNH GODADDY.COM EUROPE WWW.THEBARCODEWAREHOU	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	26/08/2020 26/08/2020	459.98 83.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TVLICENSING.CO.UK	LICENCES	SERVICES	42527	21/08/2020	157.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	28/07/2020 28/07/2020	595.00 595.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	28/07/2020 13/08/2020	595.00 630.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/08/2020	300.42	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	20/08/2020 20/08/2020	300.42 291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/08/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	21/08/2020 21/08/2020	490.00 560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/08/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	21/08/2020 23/08/2020	560.00 630.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES CULTURAL AND RELATED SERVICES	A GOSPORT INN AMZNMKTPLACE	HOMELESSNESS - B & B PURCHASE OF EQUIPMENT	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS	42904 42100	26/08/2020 12/08/2020	560.00 23.97	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/08/2020	11.64	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CULTURAL AND RELATED SERVICES	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE	PURCHASE OF EQUIPMENT CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42115	16/08/2020 29/07/2020	17.47 55.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AGRI-SUPPLY UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/08/2020	69.96	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM POST OFFICE COUNTER	MAINTENANCE OF GROUNDS VANDALISM	GROUNDS MAINTENANCE COSTS REPAIRS AND MAINT OF BUILDINGS	22900 22102	18/08/2020 19/08/2020	17.66 14.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM	PURCHASE OF EQUIPMENT COST OF MEALS	EQUIP, FURNITURE AND MATERIALS	42100	21/08/2020	59.94	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC ENV AND REGULATORY SERVICES	WM MORRISONS STORE HOME BARGAINS	INITIATIVES	CATERING MISCELLANEOUS EXPENSES	42201 43200	10/08/2020 03/08/2020	14.00 3.16	0.00
GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES	ASDA SUPERSTORE		MISCELLANEOUS EXPENSES	43200	05/08/2020	21.25	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	WM MORRISONS STORE LIDL GB GOSPORT	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	05/08/2020 11/08/2020	4.50 9.82	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		ENV AND REGULATORY SERVICES ENV AND REGULATORY SERVICES	HOME BARGAINS HIGHSPEEDTRAINING.CO.U	INITIATIVES INITIATIVES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	43200 43200	11/08/2020 20/08/2020	11.48 20.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS	SERVICES	42515	04/08/2020	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528 WM MORRISONS STORE	PURCHASE OF EQUIPMENT HOMELESSNESS - B & B	EQUIP, FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS	42100 42904	06/08/2020 06/08/2020	40.54 73.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	11/08/2020	27.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	THE RANGE LIDL GB GOSPORT	PURCHASE OF EQUIPMENT STAFF SUBSISTENCE	EQUIP, FURNITURE AND MATERIALS EXPENSES	42100 42801	07/08/2020 07/08/2020	41.62 9.67	0.00 0.00
	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	MAKRO SELF SERVICE FAR TIMPSON LTD	PURCHASE OF EQUIPMENT SECURITY	EQUIP, FURNITURE AND MATERIALS REPAIRS AND MAINT OF BUILDINGS	42100 22103	08/08/2020 21/08/2020	108.95 14.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	OLYMPIA AMUSEMENTS	STAFF SUBSISTENCE	EXPENSES	42801	22/08/2020	6.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	ROUNDABOUT HOTEL A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	31/07/2020 31/07/2020	350.00 490.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/08/2020	630.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	ROUNDABOUT HOTEL A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	06/08/2020 06/08/2020	350.00 560.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/08/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	06/08/2020 07/08/2020	490.00 630.00	0.00
GOSPORT BOROUGH COUNCIL						42904	13/08/2020	635.00	0.00
CORDORT BODOLIOU COULOU	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS				
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT		A GOSPORT INN A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	13/08/2020 13/08/2020	560.00 490.00	0.00 0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904 42904	13/08/2020 13/08/2020 14/08/2020	560.00 490.00 -525.04	0.00 0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	13/08/2020 13/08/2020	560.00 490.00	0.00 0.00