

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	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	13/01/2021	5.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	13/01/2021	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 6807	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	15/01/2021	9.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	CO-OP GROUP FOOD	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	16/01/2021	10.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	TESCO STORES 4341	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	19/01/2021	12.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	21/01/2021	5.04	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/12/2020	285.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/12/2020	175.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	25/01/2021	49.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	04/01/2021	99.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	SOLE CONNECTION	HRA SECURITY	HRA - PREMISES COSTS	29101	12/01/2021	5.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	VALUE PRODUCTS LTD	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	12/01/2021	21.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	14/01/2021	15.61	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	EDWARDES BROS	FIRE ALARM & EQUIP MAINT.	FIXTURES AND FITTINGS	22604	21/01/2021	10.30	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	26/01/2021	13.74	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	11/01/2021	31.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	26/01/2021	31.25	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/12/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/12/2020	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2021	581.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2021	145.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/01/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/01/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/01/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/01/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/01/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/01/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/01/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	26/01/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WWW.ICQ.ORG.UK	PROFESSIONAL FEES	SERVICES	42500	20/01/2021	40.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	18/01/2021	177.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	18/01/2021	87.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	APPLE.COM.UK	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	29/12/2020	932.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	BROWSERSTACK.COM	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING	42613	02/01/2021	263.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING CYBERHOSTP	SOFTWARE LICENCES/SUBSCRIPT	COMMUNICATIONS AND COMPUTING	42614	03/01/2021	29.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	04/01/2021	190.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK M03900F4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	05/01/2021	34.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK M9J9EQ14	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	05/01/2021	92.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	STK SHUTTERSTOCK	SOFTWARE LICENCES/SUBSCRIPT	COMMUNICATIONS AND COMPUTING	42614	06/01/2021	139.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP. FURNITURE AND MATERIALS	42107	07/01/2021	16.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	08/01/2021	5.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES	AMZNMKTPLACE	FIRE ALARM & EQUIP MAINT.	FIXTURES AND FITTINGS	22604	08/01/2021	125.49	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	11/01/2021	112.47	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK M78Y2CQ4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	13/01/2021	21.22	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	HEALTH AND SAFETY	EQUIP. FURNITURE AND MATERIALS	42107	13/01/2021	205.73	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	HOMEBASE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	15/01/2021	112.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	AMAZON.CO.UK M42164Y4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	15/01/2021	27.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZNMKTPLACE AMAZON.CO	HEALTH AND SAFETY	EQUIP. FURNITURE AND MATERIALS	42107	17/01/2021	21.57	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	18/01/2021	206.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	18/01/2021	206.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	18/01/2021	206.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	18/01/2021	85.05	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	18/01/2021	149.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	18/01/2021	149.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	19/01/2021	85.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	19/01/2021	85.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	19/01/2021	85.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	19/01/2021	85.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	19/01/2021	86.27	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	19/01/2021	56.85	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	19/01/2021	824.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	20/01/2021	252.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	21/01/2021	54.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	GBP GLOVES'N STUFF LM	HEALTH AND SAFETY	EQUIP. FURNITURE AND MATERIALS	42107	22/01/2021	90.38	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP. FURNITURE AND MATERIALS	42107	22/01/2021	24.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO	HEALTH AND SAFETY	EQUIP. FURNITURE AND MATERIALS	42107	22/01/2021	38.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP. FURNITURE AND MATERIALS	42107	22/01/2021	21.47	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	26/01/2021	108.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	26/01/2021	11.07	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMAZON.CO.UK MV0D59BV4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	26/01/2021	16.56	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	27/01/2021	9.35	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVEL ODDGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2021	26.7	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2021	70.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2021	140.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/01/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2021	554.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2021	145.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2021	204.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/01/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/01/2021	-87.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/01/2021	87.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	09/01/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/01/2021	48.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/01/2021	262.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/01/2021	262.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/01/2021	204.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/01/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/01/2021	72.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	16/01/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/01/2021	192.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/01/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/01/2021	145.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/01/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT</								