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	28/11/2023	20.00	0.00
	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	29/11/2023	1.82	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	06/12/2023	35.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	08/12/2023	30.83	0.00
GOSPORT BOROUGH COUNCIL		HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/12/2023	22.08	0.00
GOSPORT BOROUGH COUNCIL		HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	14/12/2023	81.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA	TESCO-STORES 6255 AMZNMKTPLACE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	42100 42100	18/12/2023 21/12/2023	5.83 7.49	0.00
GOSPORT BOROUGH COUNCIL		HRA HRA	TESCO STORES 4341	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	21/12/2023	6.67	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	GOSPORT FERRY LIMITED	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	15/12/2023	9.60	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	SWRAILWAY TCK OFF	HOMELESSNESS - TRAVEL AID	GRANTS AND SUBSCRIPTIONS	42911	15/12/2023	39.40	0.00
GOSPORT BOROUGH COUNCIL			WM MORRISONS STORE	HOSPITALITY	CATERING	42200	29/11/2023	17.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ASDA SUPERSTORE	HOSPITALITY	CATERING	42200	04/12/2023	75.86	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	06/12/2023	40.48	0.00
	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WAITROSE 152	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	07/12/2023	2.75	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	CIVIC EVENTS	MISCELLANEOUS EXPENSES	43206	07/12/2023	12.50	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	13/12/2023	3.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS CORPORATE AND DEMOCRATIC CORE	GET LICENSED WM MORRISONS STORE	LICENCES HOSPITALITY	SERVICES CATERING	42527 42200	14/12/2023 18/12/2023	209.99 6.50	0.00 0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	THE WORKS	HOSPITALITY	CATERING	42200	18/12/2023	8.00	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	POUNDSTRETCHER - 0528	HOSPITALITY	CATERING	42200	18/12/2023	3.00	0.00
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	GSUITE GOSPORT.GOV.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/12/2023	43.33	0.00
	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WEBHOSTING ING HEROES		COMMUNICATIONS AND COMPUTING	42614	03/12/2023	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	EVENTBRITE.COM ORG FEE	INITIATIVES	MISCELLANEOUS EXPENSES	43200	21/12/2023	8.92	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	MAILCHIMP	INITIATIVES	MISCELLANEOUS EXPENSES	43200	26/12/2023	11.37	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/12/2023	35.74	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	04/12/2023	18.79	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/12/2023	54.03	0.00
GOSPORT BOROUGH COUNCIL		HIGHWAYS ROADS AND TRANSPORT	TIMPSON LTD	SECURITY	REPAIRS AND MAINT OF BUILDINGS	22103	07/12/2023	18.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PREMIER INN PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	29/11/2023 29/11/2023	123.33 61.67	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	48.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	174.21	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	56.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	65.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	180.17	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	172.51	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	269.17	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	203.96	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	30/11/2023 30/11/2023	269.17 65.83	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	01/12/2023	150.42	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2023	170.82	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2023	154.17	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2023	205.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2023	205.83	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2023	469.98	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2023	178.47	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/12/2023	113.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/12/2023	84.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	TRAVELODGE TRAVELODGE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/12/2023 11/12/2023	84.98 58.63	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/12/2023	128.32	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/12/2023	57.50	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/12/2023	145.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	DELL PRODUCTS	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	29/11/2023	37.44	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/11/2023	284.69	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/11/2023	405.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/11/2023	44.18	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/12/2023	418.98	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/12/2023	401.98	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	TRAVELODGE HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	04/12/2023 04/12/2023	439.38 417.50	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS  GRANTS AND SUBSCRIPTIONS	42904 42904	04/12/2023	433.33	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/12/2023	45.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/12/2023	445.00	0.00

GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	19/12/2023	697.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/12/2023	-320.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	12/12/2023	675.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/12/2023	51.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/12/2023	153.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/12/2023	160.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/12/2023	-321.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/12/2023	160.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	04/12/2023	13.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/11/2023	11.91	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/12/2023	195.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	15/12/2023	368.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/12/2023	195.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	PARCELCOMPARE	POSTAGE	COMMUNICATIONS AND COMPUTING	42617	20/12/2023	37.51	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	21/12/2023	7.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	11/12/2023	9.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	28/11/2023	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	04/12/2023	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	11/12/2023	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	13/12/2023	1.45	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	HOSPITALITY	CATERING	42200	21/12/2023	1.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/12/2023	198.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/12/2023	38.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CANVA 103975-37239168	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	30/11/2023	41.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	CANVA 103975-37239168	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	30/11/2023	41.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL GROUP LTD	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	08/12/2023	4.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MORGANA SYSTEMS LIMITE	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	05/12/2023	37.41	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	01/12/2023	247.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	28/11/2023	355.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	ASDA SUPERSTORE	HOUSEHOLD SUPPORT FUND PAY	V GRANTS AND SUBSCRIPTIONS	C1031	15/12/2023	200.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CENTRAL SERVICES TO THE PUBLIC	ASDA SUPERSTORE	HOUSEHOLD SUPPORT FUND PAYN	V GRANTS AND SUBSCRIPTIONS	C1031	19/12/2023	160.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TOOLSTATION UK	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	06/12/2023	6.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	ABBEY FARM FEEDS	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	12/12/2023	126.97	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS	42111	13/12/2023	37.29	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	JACOBS WELL CARE CENT	REMOVAL & STORAGE COSTS	SERVICES	42529	22/12/2023	166.67	0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/12/2023	372.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/12/2023	342.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	VICTORY TROPHIES	LONG SERVICE LEAVING GIFTS	EQUIP, FURNITURE AND MATERIALS	42112	06/12/2023	15.42	0.00