

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	DISCLOSURE SCOT	CRB & DISCLOSURE CHECKS	SERVICES		04/09/2018	25.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES		06/09/2018	12.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		26/09/2018	2.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES		29/08/2018	4.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES		11/09/2018	18.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES		11/09/2018	4.18	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES		11/09/2018	5.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES		21/09/2018	9.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WWW.ANVILARTS.ORG.UK	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES		21/09/2018	33.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	ICELAND	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES		25/09/2018	2.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HIGHWAYS OPS CENTRE	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS		18/09/2018	145.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		03/09/2018	169.60	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	MERCURE INVERNESS	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES		30/08/2018	358.96	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	MERCURE INVERNESS	LDP OTHER TRAINING	INDIRECT EMPLOYEE EXPENSES		30/08/2018	358.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	MISCELLANEOUS EXPENSES		07/09/2018	-34.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	MISCELLANEOUS EXPENSES		07/09/2018	151.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ROYAL MAIL CHARGES	POSTAGE	COMMUNICATIONS AND COMPUTING		20/09/2018	20.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT		25/09/2018	41.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BURGER KING	STAFF TRAVELLING	PUBLIC TRANSPORT		25/09/2018	7.91	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK AMAZON.CO	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING		29/08/2018	15.40	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WORLDSTORES	FURNITURE	EQUIP, FURNITURE AND MATERIALS		31/08/2018	615.84	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	FURNITURE	EQUIP, FURNITURE AND MATERIALS		11/09/2018	25.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SCOOTER SOFTWARE	PURCHASE OF SOFTWARE	COMMUNICATIONS AND COMPUTING		13/09/2018	47.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK	PURCHASE OF EQUIPMENT	INDIRECT EMPLOYEE EXPENSES		26/09/2018	25.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AMZN MKTP UK	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		13/09/2018	9.03	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK	STATIONERY	PRINTING, STAT & OFFICE EXP		16/09/2018	20.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		17/09/2018	4.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AO RETAIL LIMITED	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		18/09/2018	157.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		19/09/2018	2.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA GEORGE COM LEEDS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		21/09/2018	177.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	FESTIVE LIGHTS LTD	INITIATIVES	MISCELLANEOUS EXPENSES		21/09/2018	20.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	TRFSA THOMSONREUTERS	BUILDING AT RISK GRANT	GRANTS AND SUBSCRIPTIONS		23/09/2018	189.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ESDIRECT.CO.UK	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		25/09/2018	75.71	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZN MKTP UK	PRIZES/LONG SERVICE AWARDS	EQUIP, FURNITURE AND MATERIALS		25/09/2018	158.99	0.00
GOSPORT BOROUGH COUNCIL	PLANNING SERVICES	PLANNING SERVICES	CYBERHOSTPRO 153394	SOFTWARE LICENCES/SUBSCRIPTI	COMMUNICATIONS AND COMPUTING		26/09/2018	35.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	HOTEL ON BOOKING.COM	STAFF SUBSISTENCE	EXPENSES		26/09/2018	59.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZN MKTP UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		26/09/2018	28.23	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ASDA GEORGE COM LEEDS	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		27/09/2018	-177.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	THE ALVERBANK COUNTRY	CANDIDATES INTERVIEW EXPENSE	INDIRECT EMPLOYEE EXPENSES		27/09/2018	85.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		29/08/2018	73.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		29/08/2018	65.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	SP THEREBUTNOTTHERE	CIVIC EVENTS	MISCELLANEOUS EXPENSES		29/08/2018	1,302.61	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		29/08/2018	27.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	BELL TENT GLAMPING	INITIATIVES	MISCELLANEOUS EXPENSES		30/08/2018	175.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WORLDSTORES	FURNITURE	EQUIP, FURNITURE AND MATERIALS		31/08/2018	318.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	DRAGON SIGNS AND PRINT	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS		31/08/2018	45.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		31/08/2018	47.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		31/08/2018	374.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	AMZN MKTP UK	CAPITAL - PREMISES COSTS	CAPITAL - PREMISES COSTS		31/08/2018	57.18	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		31/08/2018	25.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		31/08/2018	25.82	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		02/09/2018	54.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING		02/09/2018	374.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		06/09/2018	10.78	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.SKOOKIT.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES		27/09/2018	88.63	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		06/09/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		07/09/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		10/09/2018	199.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		13/09/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		17/09/2018	399.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		17/09/2018	141.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		18/09/2018	-141.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		18/09/2018	87.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		19/09/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		19/09/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		24/09/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		24/09/2018	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		25/09/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		25/09/2018	425.17	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		26/09/2018	385.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		26/09/2018	395.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		26/09/2018	307.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WELCOME	COST OF MEALS	CATERING		18/09/2018	7.75	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	CARPARK MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT		07/09/2018	7.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT		07/09/2018	75.30	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	BOOTS 1067	STAFF SUBSISTENCE	EXPENSES		07/09/2018	3.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT		18/09/2018	7.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	COSTA LETCHWORTH	STAFF SUBSISTENCE	EXPENSES		27/09/2018	8.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	BOOTS 0748	STAFF SUBSISTENCE	EXPENSES		27/09/2018	2.92	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING		28/08/2018	6.89	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING		04/09/2018	10.48	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS	COST OF MEALS	CATERING		11/09/2018	12.24	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	COST OF MEALS	CATERING		25/09/2018	8.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.WILLOWGROWERS.CO.U	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		29/08/2018	61.62	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	PAYPAL BADGERLAND	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS		04/09/2018	3.24	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SILVERSPRINGS GARDEN C	SEEDS PLANTS SHRUBS ETC.	EQUIP, FURNITURE AND MATERIALS		06/09/2018	60.72	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	RICHARD COURT FORESTRY	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS		11/09/2018	17.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SILVERSPRINGS GARDEN C	SEEDS PLANTS SHRUBS ETC.	EQUIP, FURNITURE AND MATERIALS		27/09/2018	119.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES		13/09/2018	325.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WICKES	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS		18/09/2018	166.66	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS		25/09/2018	28.31	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_NAPIER PARKING - F	STAFF SUBSISTENCE	EXPENSES		11/09/2018	4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT		11/09/2018	82.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	3C_NAPIER PARKING - F	STAFF SUBSISTENCE	EXPENSES		13/09/2018	4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT		13/09/2018	51.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF SUBSISTENCE	EXPENSES		18/09/2018	7.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	SAINSBURYS 0766	STAFF SUBSISTENCE	EXPENSES		24/09/2018	4.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ALDI 101 775	INITIATIVES	MISCELLANEOUS EXPENSES		28/08/2018	5.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	ASDA SUPERSTORE	INITIATIVES	MISCELLANEOUS EXPENSES		28/08/2018	5.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	THE POST OFFICE	INITIATIVES	MISCELLANEOUS EXPENSES		04/09/2018	30.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT		18/09/2018	4.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT		18/09/2018	5.83	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	COSTA LETCHWORTH	STAFF SUBSISTENCE	EXPENSES		27/09/2018	8.58	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING		20/09/2018	4.55	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOBY CARVERY	STAFF SUBSISTENCE	EXPENSES		25/09/2018	5.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOBY CARVERY	STAFF SUBSISTENCE	EXPENSES		25/09/2018	5.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOBY CARVERY	STAFF SUBSISTENCE	EXPENSES		25/09/2018	5.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TOBY CARVERY	STAFF SUBSISTENCE	EXPENSES		25/09/2018	5.65	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	FARMHOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		29/08/2018	511.19	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		30/08/2018	130.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		30/08/2018	546.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS		31/08/2018	152.08	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HO							