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	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	16/01/2019	6.00	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	AMAZON PRIME M29Z547O4		MEMBERS¿ ALLOWANCES	42705	29/12/2018	6.66	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	ASDA SUPERSTORE RUSHMOOR BC MOTO	MAYORS RETAINED ALLOWANCE MAYORS RETAINED ALLOWANCE	MEMBERS; ALLOWANCES MEMBERS; ALLOWANCES	42705 42705	04/01/2019 10/01/2019	6.28 100.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE	AMAZON PRIME		MEMBERS¿ ALLOWANCES	42705	14/01/2019	-6.66	0.00
GOSPORT BOROUGH COUNCIL		CORPORATE AND DEMOCRATIC CORE HRA	IRINA'S SEWING ROOM	CIVIC REGALIA	CLOTHES, UNIFORM AND LAUNDRY	42301	25/01/2019	45.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AADVARK SUPPLIES AADVARK SUPPLIES	CLEANING MATERIALS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42100	09/01/2019 09/01/2019	79.00 146.48	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	HALFORDS 0594	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	22/01/2019	4.16	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HOUSING SERVICES	POSSESSIONCLAIM.GO OLD ENGLISH INNS RESER	COURT COSTS HOMELESSNESS - B & B	SERVICES GRANTS AND SUBSCRIPTIONS	42511 42904	21/01/2019 21/01/2019	325.00 413.43	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/01/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	WWW.GARDENRECYCLINGSCH WWW.GARDENRECYCLINGSCH		EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42101 42101	09/01/2019 09/01/2019	90.00 90.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	WWW.GARDENRECYCLINGSCH		EQUIP, FURNITURE AND MATERIALS	42101	09/01/2019	90.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	WWW.GARDENRECYCLINGSCH		EQUIP, FURNITURE AND MATERIALS	42101	09/01/2019	90.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	WWW.GARDENRECYCLINGSCH TRAVELODGE	STAFF TRAVELLING	EQUIP, FURNITURE AND MATERIALS PUBLIC TRANSPORT	42101 32402	09/01/2019 03/01/2019	90.00 101.58	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	05/01/2019	45.48	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	LUL TICKET MACHINE M&S SIMPLY FOOD	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	08/01/2019 08/01/2019	9.80 5.80	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	14/01/2019	82.60	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	M&S SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES	42801	14/01/2019	6.55	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	PREMIER INN PREMIER INN	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	14/01/2019 14/01/2019	80.83 22.08	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	14/01/2019	23.05	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE TRAVELODGE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	18/01/2019 24/01/2019	82.60 109.50	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MB1JQ2UG4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	25/01/2019	7.54	0.00
GOSPORT BOROUGH COUNCIL			ROYAL MAIL ONLINE SHOP	POSTAGE HOLDING A/C	PRINTING, STAT & OFFICE EXP	C1510	02/01/2019	347.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	THE POST OFFICE COMBINED COURT CEN	POSTAGE HOLDING A/C COURT COSTS	PRINTING, STAT & OFFICE EXP SERVICES	C1510 42511	04/01/2019 18/01/2019	7.30 100.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	NS SCHIPHOL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	08/01/2019	9.44	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	NS UTRECHT CENTRAAL HOTEL IBIS	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	08/01/2019 08/01/2019	8.34 35.12	0.00 0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	HOTEL IBIS	STAFF SUBSISTENCE	EXPENSES	42801	08/01/2019	25.13	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/01/2019	15.82	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	DE HAVEN VAN TEXEL NS AMSTERDAM CENTRAAL	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	09/01/2019 10/01/2019	39.78 15.85	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	RESTAURANT MR TOM	STAFF SUBSISTENCE	EXPENSES	42801	10/01/2019	27.80	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	PETIT-RESTAURANT DE R NS AMSTERDAM CENTRAAL	STAFF SUBSISTENCE STAFF TRAVELLING	EXPENSES PUBLIC TRANSPORT	42801 32402	11/01/2019 12/01/2019	32.17 15.85	0.00 0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	M EN B HORECA BV	STAFF SUBSISTENCE	EXPENSES	42801	12/01/2019	41.26	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	NS AMSTERDAM CENTRAAL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/01/2019	8.39	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	NS UTRECHT CENTRAAL THE SILVER ARCH 1188	STAFF TRAVELLING STAFF SUBSISTENCE	PUBLIC TRANSPORT EXPENSES	32402 42801	13/01/2019 13/01/2019	9.51 9.98	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	IZ GALAXY CARS	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	13/01/2019	7.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES SERVICE UNITS ADMIN COSTS	ALEXANDRA PALACE BROWSERSTACK.COM	STAFF SUBSISTENCE PURCHASE OF SOFTWARE	EXPENSES COMMUNICATIONS AND COMPUTING	42801 42613	26/01/2019 02/01/2019	6.83 284.71	0.00 0.00
GOSPORT BOROUGH COUNCIL		PLANNING SERVICES	CYBERHOSTPRO 155749		COMMUNICATIONS AND COMPUTING	42614	03/01/2019	35.96	0.00
GOSPORT BOROUGH COUNCIL			AMZN MKTP UK MB5063FK4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	03/01/2019	5.82	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK MB65A8AF4 AMZN MKTP UK MB65F4AY4	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	08/01/2019 08/01/2019	11.99 18.66	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	SECURITY INDUSTRY	LICENCES	SERVICES	42527	09/01/2019	220.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	AMZN MKTP UK MB7WW9EX4 PAYPAL AWICS	PURCHASE OF EQUIPMENT MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43209	09/01/2019 14/01/2019	17.48 33.25	0.00 0.00
GOSPORT BOROUGH COUNCIL			POUNDSTRETCHER 528	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	17/01/2019	11.97	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MB7T26SE4	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS REPAIRS AND MAINT OF BUILDINGS	22100	21/01/2019	10.82	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MB60H12O4 AMZN MKTP UK MB6F07774	REPAIR & MAINTAIN BUILDINGS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	22100 42100	22/01/2019 23/01/2019	3.73 29.99	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZN MKTP UK AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	05/01/2019	-28.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES	APPLE ONLINE STORE GBP WWW.PROFESSIONALBOOKS.	PURCHASE OF EQUIPMENT CAPITAL - PREMISES COSTS	EQUIP, FURNITURE AND MATERIALS CAPITAL - PREMISES COSTS	42100 29999	05/01/2019 09/01/2019	74.17 57.60	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK MB16Y5XO4	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/01/2019	17.47	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE LINITS ADMINICOSTS	KINGFISHER DIRECT LTD POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT MISCELLANEOUS	EQUIP, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES	42100 43209	16/01/2019 17/01/2019	50.00 23.94	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZN MKTP UK MB9BH4624	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	19/01/2019	1.62	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/01/2019	330.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	LINDEN GUEST HOUSE 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	03/01/2019 03/01/2019	291.67 232.75	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/01/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS BRIAR GLEN BED AND BRE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	04/01/2019 07/01/2019	267.17 385.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/01/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/01/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIAR GLEN BED AND BRE HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/01/2019 10/01/2019	275.00 310.17	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/01/2019	276.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS LINDEN GUEST HOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	11/01/2019 11/01/2019	-310.17 291.67	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/01/2019	-0.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	HOTEL IBIS 64 ALMA ROAD LIMITED	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	14/01/2019 14/01/2019	-158.50 -0.50	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/01/2019	133.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/01/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HRA	HOTEL IBIS WELCOME	HOMELESSNESS - B & B COST OF MEALS	GRANTS AND SUBSCRIPTIONS CATERING	42904 42201	16/01/2019 02/01/2019	161.00 1.99	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.GOV.UK	LEGAL FEES	SERVICES	42506	25/01/2019	10.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	WM MORRISONS STORE WM MORRISONS STORE	COST OF MEALS COST OF MEALS	CATERING CATERING	42201 42201	08/01/2019 15/01/2019	11.94 6.77	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	22/01/2019	9.36	0.00
GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES	MILTOOLS	EQUIPMENT MAINTENANCE	EQUIP, FURNITURE AND MATERIALS	42102	09/01/2019	32.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM HALFORDS 0594	MAINTENANCE OF GROUNDS PETROL/DIESEL/OIL	GROUNDS MAINTENANCE COSTS DIRECT TRANSPORT COSTS	22900 32104	11/01/2019 11/01/2019	20.48 8.32	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	WWW.TOOLSTATION.COM	MAINTENANCE OF GROUNDS	GROUNDS MAINTENANCE COSTS	22900	14/01/2019	8.27	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES HOUSING SERVICES	TESCO STORES 4341 HOTEL IBIS	HOSPITALITY HOMELESSNESS - B & B	CATERING GRANTS AND SUBSCRIPTIONS	42200 42904	15/01/2019 23/01/2019	3.10 76.63	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/01/2019	91.95	0.00
GOSPORT BOROUGH COUNCIL			BRACKNELL FOREST COUNC	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	09/01/2019	5.70	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL			WCC PARKING MOBILE WCC PARKING MOBILE	STAFF TRAVELLING STAFF TRAVELLING	PUBLIC TRANSPORT PUBLIC TRANSPORT	32402 32402	10/01/2019 11/01/2019	4.67 4.67	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WCC PARKING MOBILE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	16/01/2019	3.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS ENV AND REGULATORY SERVICES	RINGGO WWW.GOV.UK	STAFF TRAVELLING MISCELLANEOUS	PUBLIC TRANSPORT MISCELLANEOUS EXPENSES	32402 43209	08/01/2019 11/01/2019	2.75 10.00	0.00 0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	RINGGO	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/01/2019	2.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/01/2019	267.17	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	LINDEN GUEST HOUSE HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	09/01/2019 10/01/2019	166.67 282.17	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/01/2019	-0.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	64 ALMA ROAD LIMITED LINDEN GUEST HOUSE	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	18/01/2019 18/01/2019	33.25 291.67	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	18/01/2019	350.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	23/01/2019	100.50	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	23/01/2019 23/01/2019	350.17 100.50	0.00 0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/01/2019	350.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	LINDEN GUEST HOUSE HOTEL IBIS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	25/01/2019 01/01/2019	291.67 32.50	0.00 0.00
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