

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	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	29/01/2019	6.90	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WM MORRISONS STORE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42114	30/01/2019	7.18	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	04/02/2019	7.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	12/02/2019	10.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	TESCO STORES 4341	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	25/02/2019	26.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	EASTLEIGH COLLEGE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	26/02/2019	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CORPORATE AND DEMOCRATIC CORE	WM MORRISONS STORE	MAYORS RETAINED ALLOWANCE	MEMBERS, ALLOWANCES	42705	26/02/2019	25.52	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	POUNDSTRETCHER 528	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	14/02/2019	15.27	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	EQUIPMENT MAINTENANCE	EQUIP. FURNITURE AND MATERIALS	42102	19/02/2019	257.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	19/02/2019	9.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	KETHS HEBBAR	HRA SECURITY	HRA SECURITY	29101	06/02/2019	24.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MERRY MOWER SERVICES L	EQUIPMENT MAINTENANCE	EQUIP. FURNITURE AND MATERIALS	42102	27/02/2019	196.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/01/2019	128.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/01/2019	105.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	30/01/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/02/2019	318.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ELECTRO TRADE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	08/02/2019	12.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	PREMIER INN	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	27/01/2019	4.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	LUL TICKET MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	29/01/2019	4.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELODGE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	29/01/2019	464.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAVELODGE	STAFF SUBSISTENCE	EXPENSES	42801	29/01/2019	37.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	31/01/2019	25.08	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	15/02/2019	82.60	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	MKS SIMPLY FOOD	STAFF SUBSISTENCE	EXPENSES	42801	15/02/2019	6.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	M6 TOLL	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/02/2019	5.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOLIDAY INN EXPRESS BU	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	18/02/2019	70.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOLIDAY INN EXPRESS BU	STAFF SUBSISTENCE	EXPENSES	42801	18/02/2019	13.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	TRAINLINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	20/02/2019	18.37	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.IC0.GOV.UK	PROFESSIONAL FEES	EXPENSES	42500	26/02/2019	40.00	0.00
GOSPORT BOROUGH COUNCIL	CHIEF EXECUTIVES UNIT	SERVICE UNITS ADMIN COSTS	WM MORRISONS STORE	HOSPITALITY	CATERING	42200	27/02/2019	24.41	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	VEALE WASBROUGH VIZARD	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	12/02/2019	115.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	VEALE WASBROUGH VIZARD	ESSENTIAL PROF TRAINING	INDIRECT EMPLOYEE EXPENSES	12217	12/02/2019	115.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	SELFSERVE TICKET	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/01/2019	77.80	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	LUL TICKET MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/01/2019	13.10	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BLACKBIRD	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2019	19.63	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TFL TRAVEL CH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	29/01/2019	2.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	LUL TICKET MACHINE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	29/01/2019	4.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TFL TRAVEL CH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/02/2019	2.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TICKETOFFICESALE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/02/2019	43.20	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	STARBUCKS	STAFF SUBSISTENCE	EXPENSES	42801	06/02/2019	5.12	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	KIOSK GARE DU MIDI	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	06/02/2019	3.81	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BRASSERIE DU HEYSEL	STAFF SUBSISTENCE	EXPENSES	42801	06/02/2019	24.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	LA PETITE FOURCHETTE	STAFF SUBSISTENCE	EXPENSES	42801	07/02/2019	29.87	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BRASSERIE DU HEYSEL	STAFF SUBSISTENCE	EXPENSES	42801	08/02/2019	36.09	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TFL TRAVEL CH	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	11/02/2019	2.40	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	BURGER KING	STAFF SUBSISTENCE	EXPENSES	42801	11/02/2019	6.66	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	CHERWELL V. N/E BK	STAFF SUBSISTENCE	EXPENSES	42801	22/02/2019	8.32	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	DIRECTLINE FLIGHTS	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	28/01/2019	97.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	HOTEL IBIS	STAFF SUBSISTENCE	EXPENSES	42801	28/01/2019	60.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK M1X042C4	FIRST AID SUPPLIES	EQUIP. FURNITURE AND MATERIALS	42113	29/01/2019	12.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK M3JN6C24	FIRST AID SUPPLIES	EQUIP. FURNITURE AND MATERIALS	42113	29/01/2019	7.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK M4YR90P4	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	29/01/2019	11.23	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	FILEMAKER INTL	EQUIPMENT MAINTENANCE	EQUIP. FURNITURE AND MATERIALS	42102	30/01/2019	373.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.ARGOS.CO.UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43200	01/02/2019	33.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	01/02/2019	34.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	WWW.ARGOS.CO.UK	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	01/02/2019	53.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	01/02/2019	1,088.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	APPLE ONLINE STORE GBP	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	01/02/2019	1,088.33	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.ARGOS.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	01/02/2019	19.96	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	SERVICE UNITS ADMIN COSTS	WWW.PORTABLEPOWERS	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	04/02/2019	363.60	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.DIRECT-FABRICS.CO.	FURNITURE	EQUIP. FURNITURE AND MATERIALS	42108	04/02/2019	47.26	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH TREASURERS UNIT	CORPORATE AND DEMOCRATIC CORE	WWW.IC0.GOV.UK	SUBSCRIPTIONS	GRANTS AND SUBSCRIPTIONS	42906	08/02/2019	40.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK M69H3Q3V4	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	09/02/2019	23.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK M0287XT4	CLEANING MATERIALS	EQUIP. FURNITURE AND MATERIALS	42114	10/02/2019	33.28	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	ASDA GEORGE COM LEEDS	CONTRIBUTION	NON FEES & CHARGES	92201	11/02/2019	31.45	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZ HSD ONLINE	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	11/02/2019	29.28	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	14/02/2019	165.53	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	APPLE ONLINE STORE GBP	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	14/02/2019	165.83	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HIGHSTREETVOUCHERS	VOLUNTEER EXPENSES	MEMBERS, ALLOWANCES	42701	15/02/2019	11.50	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	GOVERNMENT EVENTS	CONFERENCE EXPENSES	MEMBERS, ALLOWANCES	42710	18/02/2019	644.30	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMAZON.CO.UK M4B16904	FIRST AID SUPPLIES	EQUIP. FURNITURE AND MATERIALS	42113	21/02/2019	14.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES	AMZN MKTP UK M95D260U4	REPAIR & MAINTAIN BUILDINGS	REPAIRS AND MAINT OF BUILDINGS	22100	08/02/2019	132.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	ARGOS LTD	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	27/02/2019	38.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS RETAIL GROUP	FURNITURE	EQUIP. FURNITURE AND MATERIALS	42108	08/02/2019	54.98	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRY'S ONLINE	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	30/01/2019	100.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.SKOLKIT.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	30/01/2019	32.94	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	30/01/2019	108.27	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	30/01/2019	2.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	ENV AND REGULATORY SERVICES	WWW.STINKYINK.COM	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	30/01/2019	2.99	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	WWW.SKOLKIT.CO.UK	INITIATIVES	MISCELLANEOUS EXPENSES	43200	31/01/2019	37.95	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	TRAVELODGE	STAFF TRAVELLING	PUBLIC TRANSPORT	32402	31/01/2019	164.58	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK M30Y8LE4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	01/02/2019	29.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	HIGHSTREET VOUCHERS	VOLUNTEER EXPENSES	MEMBERS, ALLOWANCES	42701	06/02/2019	50.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZN MKTP UK M25G4914	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	06/02/2019	83.20	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMAZON PRIME M80W69P4	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	07/02/2019	0.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	WWW.ARGOS.CO.UK	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	07/02/2019	62.49	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK M9W16124	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	07/02/2019	9.99	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	AMZN MKTP UK M8E3094	HEALTH AND SAFETY	EQUIP. FURNITURE AND MATERIALS	42107	07/02/2019	8.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK M0959H24	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	03/02/2019	11.29	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	AMZN MKTP UK M8Y9N2824	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	14/02/2019	13.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK M11D3724	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	21/02/2019	13.65	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZN MKTP UK M83219E4	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	21/02/2019	9.95	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/02/2019	232.75	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/02/2019	330.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	LINDEN GUEST HOUSE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/02/2019	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	64 ALMA ROAD LIMITED	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/02/2019		