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		HRA	B & Q 1002	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	31/08/2020	6.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	MARTIN MCCOLL	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	02/09/2020	4.92	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	MARTIN MCCOLL TESCO-STORES 6607	STATIONERY HEALTH AND SAFETY	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42107	03/09/2020 18/09/2020	4.92 8.25	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	TIMPSON LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/09/2020	12.50	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	TESCO STORES 4341 TESCO STORES 4341	STATIONERY CLEANING MATERIALS	PRINTING, STAT & OFFICE EXP EQUIP, FURNITURE AND MATERIALS	42409 42114	23/09/2020 25/09/2020	3.12 11.17	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.NOVATECH.CO.UK	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	27/08/2020	24.83	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 018VK7545 WWW.KAPLANFOULKSLYNCH.	PURCHASE OF EQUIPMENT ESSENTIAL PROF TRAINING	EQUIP, FURNITURE AND MATERIALS INDIRECT EMPLOYEE EXPENSES	42100 12217	01/09/2020 07/09/2020	16.23 84.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMZ THE PRIME GROUP	CLOTHING / UNIFORMS	CLOTHES, UNIFORM AND LAUNDRY	42300	11/09/2020	-15.96	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS ENV AND REGULATORY SERVICES	WETRANSFER HALFORDS ON LINE	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	15/09/2020 15/09/2020	95.37 13.32	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	16/09/2020	29.16	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE	FURNITURE PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42108	18/09/2020	43.72 73.69	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC ENV AND REGULATORY SERVICES	HALFORDS ON LINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100 42100	20/09/2020 24/09/2020	13.32	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	24/09/2020	166.62	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO.UK 847GC2215	PURCHASE OF IT HARDWARE PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	42612 42612	26/09/2020 27/09/2020	19.99 32.90	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	PLANNING SERVICES	HAMPSHIRE COUNTY COUNC	INITIATIVES	MISCELLANEOUS EXPENSES	43200	23/09/2020	30.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC	POUNDSTRETCHER 528 WM MORRISONS STORE	CLEANING MATERIALS COST OF MEALS	EQUIP, FURNITURE AND MATERIALS CATERING	42114 42201	27/08/2020 03/09/2020	14.80 17.71	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	POUNDSTRETCHER 528	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	07/09/2020	6.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CENTRAL SERVICES TO THE PUBLIC	ZODIAC AADVARK SUPPLIES	PURCHASE OF EQUIPMENT CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42114	07/09/2020 14/09/2020	4.16 17.73	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	COST OF MEALS	CATERING	42201	16/09/2020	27.75	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE PORTSMOUTH INNS	COST OF MEALS HOMELESSNESS - B & B	CATERING GRANTS AND SUBSCRIPTIONS	42201	28/09/2020	31.25	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904 42904	02/09/2020 02/09/2020	630.00 180.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	02/09/2020	595.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/09/2020 08/09/2020	490.00 255.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	08/09/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PREMIER INN PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/09/2020 08/09/2020	408.69 490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/09/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	14/09/2020	70.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	14/09/2020 15/09/2020	560.00 -52.44	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PREMIER INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	15/09/2020	379.94	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	20/09/2020 22/09/2020	-52.44 73.74	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/09/2020	70.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	24/09/2020 24/09/2020	70.00 280.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	24/09/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	24/09/2020 25/09/2020	490.00 490.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	OCS GROUP UK	STAFF SUBSISTENCE	EXPENSES	42801	27/08/2020	4.57	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42612	31/08/2020	17.90	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	ARGOS LTD POST OFFICE COUNTER	PURCHASE OF EQUIPMENT POSTAGE HOLDING A/C	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42100 C1510	23/09/2020 24/09/2020	29.17 8.80	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CLARKE'S SAFETY MIRROR	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	01/09/2020	-43.20	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA ENV AND REGULATORY SERVICES	CLARKE'S SAFETY MIRROR ARGOS LTD	PURCHASE OF EQUIPMENT STATIONERY	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42100 42409	01/09/2020 02/09/2020	124.95 33.32	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	CURRYS ONLINE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	02/09/2020	54.12	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO BLS POWERMAPPER	PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100 42100	04/09/2020 08/09/2020	13.33 239.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/09/2020	-14.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	ARGOS LTD ARGOS LTD	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100	10/09/2020	12.49	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 7P2733395	PURCHASE OF EQUIPMENT PURCHASE OF IT HARDWARE	COMMUNICATIONS AND COMPUTING	42100 42612	10/09/2020 13/09/2020	16.66 12.07	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	HEALTH AND SAFETY	EQUIP, FURNITURE AND MATERIALS	42107	13/09/2020	26.63	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA HRA	SP THE DUSTPAN&BRUSH AMZNMKTPLACE AMAZON.CO	CLEANING MATERIALS PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42114 42100	15/09/2020 22/09/2020	-17.84 13.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	23/09/2020	20.40	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO.UK CZ40Y53Q5	HEALTH AND SAFETY STATIONERY	EQUIP, FURNITURE AND MATERIALS PRINTING, STAT & OFFICE EXP	42107 42409	24/09/2020 27/09/2020	34.97 19.97	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ARGOS LTD	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	04/09/2020	19.99	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HRA CENTRAL SERVICES TO THE PUBLIC	ARGOS LTD A GOSPORT INN	MISCELLANEOUS HOMELESSNESS - B & B	MISCELLANEOUS EXPENSES GRANTS AND SUBSCRIPTIONS	43209 42904	07/09/2020 27/08/2020	-19.99 490.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	27/08/2020	595.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	28/08/2020 28/08/2020	291.67 300.42	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/08/2020	630.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/08/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	31/08/2020 31/08/2020	490.00 560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	31/08/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	31/08/2020 11/09/2020	490.00 374.50	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	11/09/2020	312.08	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	11/09/2020 17/09/2020	490.00 10.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	17/09/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	17/09/2020 21/09/2020	490.00 433.26	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	21/09/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	22/09/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HRA	PREMIER INN ASDA SUPERSTORE	HOMELESSNESS - B & B PURCHASE OF EQUIPMENT	GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS	42904 42100	24/09/2020 10/09/2020	-80.91 33.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HRA	ASDA SUPERSTORE	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	10/09/2020	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	SOLE CONNECTION WWW.TOOLSTATION.COM	SECURITY CONSUMABLE STORES	REPAIRS AND MAINT OF BUILDINGS EQUIP, FURNITURE AND MATERIALS	22103 42115	29/08/2020 04/09/2020	28.25 7.48	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CULTURAL AND RELATED SERVICES	AMZNMKTPLACE	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	16/09/2020	45.36	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CULTURAL AND RELATED SERVICES CENTRAL SERVICES TO THE PUBLIC	WWW.TOOLSTATION.COM BOOTS,1020	CONSUMABLE STORES FIRST AID SUPPLIES	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42115 42113	24/09/2020 15/09/2020	27.82 33.84	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	EBAY O 09-05805-38962	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	28/09/2020	58.35	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/09/2020	312.08	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	03/09/2020 03/09/2020	291.67 145.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/09/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	03/09/2020 03/09/2020	490.00 560.00	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN FAREHA	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/09/2020	666.67	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS ROUNDABOUT HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	08/09/2020 10/09/2020	630.00 291.67	0.00
	HOUSING SERVICES UNIT	HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/09/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/09/2020	630.00	0.00
GOSPORT BOROUGH COUNCIL	BUKUUGH SULICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	PORTSMOUTH INNS A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/09/2020 10/09/2020	630.00 560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT					42904	10/09/2020	560.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS				
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES	A GOSPORT INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/09/2020	490.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT	CENTRAL SERVICES TO THE PUBLIC		HOMELESSNESS - B & B HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS				
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT HOUSING SERVICES UNIT BOROUGH SOLICITORS UNIT HOUSING SERVICES UNIT	CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES HOUSING SERVICES	A GOSPORT INN A GOSPORT INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/09/2020 10/09/2020	490.00 560.00	0.00 0.00