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	HOMEBASE LTD 207	PURCHASE OF EQUIPMENT	EQUIP. FURNITURE AND MATERIALS	42100	08/05/2021	43.75	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	SWRAILWAYSELFSERVE	COURT COSTS	SERVICES	42511	30/04/2021	12.67	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.CLSA.CO.UK	COURT COSTS	SERVICES	42511	30/04/2021	36.00	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	POSSESSIONCLAIM.GO	COURT COSTS	SERVICES	42511	24/05/2021	355.00	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE AMAZON.CO	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	27/04/2021	11.65	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	DISCLOSURE SCOTLAND	CRB & DISCLOSURE CHECKS	SERVICES	42515	29/04/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	PLANNING SERVICES HRA	AMZNMKTPLACE AMAZON.CO CURRYS ONLINE	AUTOMATIC DOORS/BARRIERS MA PURCHASE OF EQUIPMENT		22602 42100	05/05/2021 10/05/2021	141.70 116.66	0.00 0.00
GOSPORT BOROUGH COUNCIL		HRA	SP THE DUSTPAN&BRUSH	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS	42100	11/05/2021	17.92	0.00
GOSPORT BOROUGH COUNCIL		HRA	PROGREEN WEED CONTROL	CONSUMABLE STORES	EQUIP. FURNITURE AND MATERIALS	42115	11/05/2021	79.79	0.00
GOSPORT BOROUGH COUNCIL		HRA	PROGREEN WEED CONTROL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	13/05/2021	61.70	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	WWW.SHAWS.CO.UK	STATIONERY	PRINTING, STAT & OFFICE EXP	42409	13/05/2021	141.00	0.00
GOSPORT BOROUGH COUNCIL		HRA	PROGREEN WEED CONTROL	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	18/05/2021	30.40	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	19/05/2021	36.37	0.00
GOSPORT BOROUGH COUNCIL		HRA	AMZNMKTPLACE AMAZON.CO	PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS	42100	20/05/2021	74.82	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS		PURCHASE OF EQUIPMENT	EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS	42100	20/05/2021	66.66	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T2B66Z44 AMAZON.CO.UK 2T0I06Z24	CONSUMABLE STORES CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115 42115	23/05/2021 23/05/2021	14.98 14.98	0.00 0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 217000224 AMAZON.CO.UK 2T7BT8Z44	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
		SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T9IX3Z24	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T0BK0ZI4	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL	BOROUGH SOLICITORS UNIT	SERVICE UNITS ADMIN COSTS	AMAZON.CO.UK 2T1BG3ZY4	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	23/05/2021	14.98	0.00
GOSPORT BOROUGH COUNCIL		SERVICE UNITS ADMIN COSTS	AMZNMKTPLACE	CLEANING MATERIALS	EQUIP, FURNITURE AND MATERIALS	42114	25/05/2021	20.82	0.00
	HOUSING SERVICES UNIT	HRA	PROGREEN WEED CONTROL	CONSUMABLE STORES	EQUIP, FURNITURE AND MATERIALS	42115	26/05/2021	-47.80	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	30/04/2021	12.50	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE		MISCELLANEOUS EXPENSES	43209	10/05/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HRA HRA	ARGOS LTD ARGOS LTD	MOBILE DEVICE - RENTAL MOBILE DEVICE - RENTAL	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	42602 42602	21/05/2021 25/05/2021	10.79 14.96	0.00 0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	WM MORRISONS STORE	MISCELLANEOUS	MISCELLANEOUS EXPENSES	43209	27/05/2021	25.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/04/2021	350.00	0.00
		CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/04/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/05/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	06/05/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/05/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	10/05/2021	291.67	0.00
	HOUSING SERVICES UNIT HOUSING SERVICES UNIT	HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	11/05/2021 11/05/2021	560.00 490.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	14/05/2021	490.00 560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/05/2021	116.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	18/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	80.00	0.00
GOSPORT BOROUGH COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	291.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	ROUNDABOUT HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	20/05/2021	350.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	25/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PREMIER INN	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	25/05/2021 28/04/2021	80.00 295.83	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	28/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/04/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	29/04/2021	490.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	03/05/2021	666.67	0.00
GOSPORT BOROUGH COUNCIL	HOUSING SERVICES UNIT	HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	526.67	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOTEL IBIS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	220.93	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	PORTSMOUTH INNS PORTSMOUTH INNS	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	04/05/2021 04/05/2021	560.00 490.00	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	04/05/2021	233.33	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/05/2021	264.28	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	PORTSMOUTH INNS	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	05/05/2021	560.00	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	HOLIDAY INN	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/05/2021	510.83	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES		HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	07/05/2021	510.83	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	07/05/2021 07/05/2021	293.18	0.00
GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL		HOUSING SERVICES HOUSING SERVICES	BRIDGEMARY MANOR HOTEL	HOMELESSNESS - B & B HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	42904 42904	10/05/2021	288.08 133.33	0.00 0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/05/2021	-84.85	0.00
GOSPORT BOROUGH COUNCIL		HOUSING SERVICES	TRAVELODGE	HOMELESSNESS - B & B	GRANTS AND SUBSCRIPTIONS	42904	13/05/2021	-55.95	0.00

GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH TREASURERS UNIT SERVICE UNITS ADMIN COSTS GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT GOSPORT BOROUGH COUNCIL HOUSING SERVICES UNIT

HOUSING SERVICES CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES HRA HRA SERVICE UNITS ADMIN COSTS HRA HRA HRA SERVICE UNITS ADMIN COSTS HRA CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES HOUSING SERVICES SERVICE UNITS ADMIN COSTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENV AND REGULATORY SERVICES CULTURAL AND RELATED SERVICES CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC SERVICE UNITS ADMIN COSTS HOUSING SERVICES HOUSING SERVICES

TRAVELODGE TRAVELODGE HOLIDAY INN PORTSMOUTH INNS PORTSMOUTH INNS BRIDGEMARY MANOR HOTEL BRIDGEMARY MANOR HOTEL PORTSMOUTH INNS TRAVELODGE ARGOS LTD DOMINO S PIZZA ALDI STORES LTD ALDI STORES LTD ALDI STORES LTD WM MORRISONS STORE WM MORRISONS STORE POUNDSTRETCHER 528 ANSON SERVICE STATION AMZNMKTPLACE ATSEUROMASTER.CO.U POLLET POOL GROUP AMZNMKTPLACE AMZNMKTPLACE SECURITY INDUSTRY AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMAZON.CO APPLE.COM/UK AO RETAIL LIMITED AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE PORTSMOUTH INNS PORTSMOUTH INNS PORTSMOUTH INNS PORTSMOUTH INNS SCREWFIX DIRECT SHELL ALVERSTOKE S TIMPSON LTD SHELL ALVERSTOKE S SHELL ALVERSTOKE S SHELL ALVERSTOKE S SHELL ALVERSTOKE S ATSEUROMASTER.CO.U HOMEBASE LTD 207 SHELL ALVERSTOKE S SHELL ALVERSTOKE S WICKES FAREHAM 3C PORTSMOUTH CITY CO 3C_PORTSMOUTH CITY CO CARTERS OF SWANWIC ABBEY FARM FEEDS LIMIT CARTERS OF SWANWIC WM MORRISONS STORE DAVID COVER AND SON **POUNDSTRETCHER 528** POUNDSTRETCHER 528 DISCLOSURE AND BARRING PORTSMOUTH INNS PORTSMOUTH INNS

HOMELESSNESS - B & B HEALTH AND SAFETY HOSPITALITY HOSPITALITY HOSPITALITY HOSPITALITY HOSPITALITY HOSPITAL ITY HEALTH AND SAFETY PETROL/DIESEL/OIL PURCHASE OF EQUIPMENT TYRES AND TUBES PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT LICENCES PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT HEALTH AND SAFETY PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT PURCHASE OF EQUIPMENT HOMELESSNESS - B & B PURCHASE OF EQUIPMENT PETROL/DIESEL/OIL PETROL/DIESEL/OIL PETROL/DIESEL/OIL PETROL/DIESEL/OIL PETROL/DIESEL/OIL SECURITY PETROL/DIESEL/OIL PETROL/DIESEL/OIL PETROI /DIESEI /OII PETROL/DIESEL/OIL VEHICLE REPAIRS PURCHASE OF EQUIPMENT PETROL/DIESEL/OIL PETROL/DIESEL/OIL PURCHASE OF EQUIPMENT PARKING CHARGES PARKING CHARGES EQUIPMENT MAINTENANCE CONSUMABLE STORES AMZNMKTPLACE AMAZON.CO PURCHASE OF EQUIPMENT EQUIPMENT MAINTENANCE CONSUMABLE STORES PURCHASE OF EQUIPMENT CLEANING MATERIALS CLEANING MATERIALS **CRB & DISCLOSURE CHECKS** HOMELESSNESS - B & B HOMELESSNESS - B & B

GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS CATERING CATERING CATERING CATERING CATERING CATERING EQUIP, FURNITURE AND MATERIALS DIRECT TRANSPORT COSTS EQUIP, FURNITURE AND MATERIALS DIRECT TRANSPORT COSTS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS SERVICES EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS EQUIP, FURNITURE AND MATERIALS DIRECT TRANSPORT COSTS REPAIRS AND MAINT OF BUILDINGS DIRECT TRANSPORT COSTS EQUIP, FURNITURE AND MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP, FURNITURE AND MATERIALS CUSTOMER & CLIENT RECEIPTS **CUSTOMER & CLIENT RECEIPTS** EQUIP, FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP. FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS EQUIP, FURNITURE AND MATERIALS SERVICES GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS

GRANTS AND SUBSCRIPTIONS

40004	12/05/2024	200.22	0.00
42904	13/05/2021	-208.33	0.00
42904	13/05/2021	-208.33	0.00
42904	13/05/2021	666.67	0.00
42904	15/05/2021	80.00	0.00
42904	15/05/2021	480.00	0.00
42904	16/05/2021	100.00	0.00
42904	16/05/2021	100.00	0.00
42904	18/05/2021	560.00	0.00
42904	18/05/2021	490.00	0.00
		75.00	
42904	20/05/2021		0.00
42904	20/05/2021	320.00	0.00
42904	20/05/2021	70.00	0.00
42904	20/05/2021	75.00	0.00
42904	20/05/2021	560.00	0.00
42904	22/05/2021	-288.08	0.00
42107	01/05/2021	37.49	0.00
-		59.46	
42200	04/05/2021		0.00
42200	05/05/2021	11.12	0.00
42200	05/05/2021	11.12	0.00
42200	05/05/2021	11.11	0.00
42200	08/05/2021	12.53	0.00
42200	10/05/2021	42.07	0.00
42107	10/05/2021	14.22	0.00
32104	10/05/2021	8.33	0.00
42100	12/05/2021	12.54	0.00
32101	14/05/2021	28.22	0.00
42100	19/05/2021	112.99	0.00
42100	28/04/2021	5.79	0.00
42100	29/04/2021	17.37	0.00
42527	29/04/2021	190.00	0.00
42100	29/04/2021	11.58	0.00
42100	29/04/2021	52.12	0.00
42107	17/05/2021	11.66	0.00
42100	26/05/2021	31.67	0.00
42100	26/05/2021	165.83	0.00
42100	26/05/2021	20.81	0.00
42100	27/05/2021	20.41	0.00
42904	25/05/2021	70.00	0.00
42904	25/05/2021	560.00	0.00
42904	25/05/2021	560.00	0.00
42904	25/05/2021	490.00	0.00
42100	13/05/2021	174.98	0.00
32104	19/05/2021	29.11	0.00
32104	19/05/2021	19.19	0.00
32104	19/05/2021	90.24	0.00
32104	19/05/2021	67.42	0.00
32104	19/05/2021	55.02	0.00
22103	19/05/2021	83.33	0.00
32104	20/05/2021	156.47	0.00
32104	20/05/2021	29.48	0.00
32104	21/05/2021	67.09	0.00
32104	21/05/2021	105.17	0.00
32103	24/05/2021	18.96	0.00
42100	25/05/2021	50.17	0.00
32104	26/05/2021	104.13	0.00
32104	26/05/2021	62.82	0.00
42100	27/05/2021	169.17	0.00
92500	11/05/2021	5.00	0.00
92500	13/05/2021	5.00	0.00
42102	29/04/2021	32.09	0.00
42115	10/05/2021	19.98	0.00
42100	20/05/2021	83.33	0.00
42102	26/05/2021	12.21	0.00
42115	20/05/2021	12.50	0.00
42100	29/04/2021	41.50	0.00
42114	05/05/2021	6.98	0.00
42114	17/05/2021	13.96	0.00
42515	17/05/2021	23.00	0.00
42904	30/04/2021	560.00	0.00
42904	05/05/2021	-80.00	0.00
42904	03/03/2021	-00.00	0.00

GOSPORT BOROUGH COUNCIL BOROUGH SOLICITORS UNIT SERVICE UNITS ADMIN COSTS

AMZNMKTPLACE