		Service Division			Expenditure Category - SeRCOP				SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code				Supplier ID
Body Name  Freinhalt Brown (1) Control (1) Projection of the part of Mortal Amening (1) Projection of the part of the part of Mortal Amening (1) Projection of the part of the part of Mortal Amening (1) Projection of the part of Mortal Amening (1) Projection of the part of Mortal Amening (1) Projection of the part of the part of Mortal Amening (1) Projection of the part of the part of Mortal Amening (1) Projection of the part of the part of Mortal Amening (1) Projection of the part of the part of Mortal Amening (1) Projection of the part of Mortal Amening (1) Projection of the part of Mortal Amening (1) Projection of the part of Mortal Projection of the part of Mortal Amening (1) Projection of the part of Mortal Amening (1) Projection of the part of Mortal Amening (1) Projection of the part of Mortal Projection of the part of Mortal Amening (1) Projection of the pa	Service Code RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	Service Division Code RV18	Organisational Unit DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES	Expenditure Code - SeRCOP	Expenditure Category - ProClass Information Communication Technology Information Communication Technology	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	SeRCOP Detailed Expenditure Code 4530	Date Transaction Number 14/08/2020 670188 14/08/2020 670189	Amount Capital and Revenue 1,300.00 Revenue -1,300.00 Revenue	Supplier Name reducted data reducted data	Supplier ID
Farsham Borough Council http://statistics.obta.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS  Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT ENVIRONMENTAL HEALTH	RV18	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Information Communication Technology Local/Central Government		27 ICT SOFTWARE LICENCES 98 TRAINING EXPENSES (P.E.Q.) 15 CONSULTANTS FEES	4630 1901	14/08/2020 6/0189 21/08/2020 683933 14/08/2020 684103	1,725.00 Revenue 4,400.00 Revenue	EASTLEIGH BOROUGH COUNCIL ATKINS LIMITED	
Fairham Borough Council Inter/Istatistics. state.gov.uk/is/flocal-authority/24UE PLANNING SERVICES Fairham Borough Council Inter/Istatistics.date.gov.uk/is/flocal-authority/24UE PLANNING SERVICES Fairham Borough Council Inter/Istatistics.date.gov.uk/is/flocal-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BVI3B	DEDT ALST DATE OF CHANNEY AND ENVIRONMENT	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063			CLIMBERS WAY TREE CARE LTD CEDAR TREE SURGEONS	09154379
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy			4401	06/08/2020 684403	5,200.00 Revenue	MARSHALL REGEN LTD	09613444
Fareham Borough Council http://intersistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://intersistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://intersistics.data.gov.uk/id/local-authority/24UE PLANNING	BV13	ECONOMIC DEVELOPMENT	BV13E BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	1	Environmental Services		18 OTHER SERVICES	4499	06/08/2020 684404	1,849.00 Revenue	RITAGATE LTD	1562914
Farsham Berough Council http://statistics.asias.gov.ou/si/docal-authority/24/UE DTHER REVOILE ACCOUNTS DER England Berough Council http://statistics.data.gov.ou/si/docal-authority/24/UE OTHER REVOILE ACCOUNTS England Berough Council http://statistics.data.gov.ou/si/docal-authority/24/UE OTHER REVOILE ACCOUNTS	RV RV	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOLN WASTE COLLECTION CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV13B BV13E BV13E BV13E BV03C RV18 BV03G BV07AB BV07AB	DEFT OF LEISURE & COMMUNITY STREETSCENE DEFT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4	Horticularual Consultancy Environmental Services Environmental Services Local Certral Government Mal Services Mal Services Facilities A Management Services		15 CONSULTANTS FEES 18 OTHER SERVICES 18 OTHER SERVICES 98 CONSULTANTS FEES 30 POSTAGES 38 ROUTINE REPAIRS VEHICLES/PLANT 19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 10 GRAPHIC DESIGN SERVICE	4500 9010	08/08/2020 884401 08/08/2020 884401 08/08/2020 884404 08/08/2020 884404 08/08/2020 884404 08/08/2020 884404 08/08/2020 884405 08/08/2020 884412 08/08/2020 884417	8,017.59 Revenue 1,780.00 Revenue 5,200.00 Revenue 5,200.00 Revenue 1,840.00 Revenue 15,142.23 Revenue 62,50 Revenue 62,50 Revenue 65,50 Revenue 65,50 Revenue 65,50 Revenue 65,50 Revenue 65,50 Revenue 65,50 Revenue	RITADATE LTD RITADATE LTD RITADATE LTD HAMPSHER COUNTY COUNCIL ROYAL MAIL BOARHANT GROUP LTD CHOOLEY ASSOCIATES LTD TAI STANBURY PRESS CHOOLEY ASSOCIATES LTD TAI STANBURY PRESS CHOOLEY ASSOCIATES LTD TAI STANBURY PRESS DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD GRIEGER GENERAL TO THE STANBURY PRESS DELL COMPUTER CORPORATION LTD	04138203
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services		19 GRAPHIC DESIGN SERVICE	4900 3010 4445 4445 4445 4446 4530 4930 4001 2060 2065	06/08/2020 684430 06/08/2020 684430	66.00 Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	04613978
Fairham Borough Council http://istatistics.state.gov/ub/s/local-authority/24UE CORPORATE & DEMOCRATIC CORE England Borough Council http://istatistics.date.gov/ub/s/local-authority/24UE CORPORATE & DEMOCRATIC CORE England Borough Council http://istatistics.date.gov/ub/s/local-authority/24UE CORPORATE & DEMOCRATIC CORE England Borough Council http://istatistics.date.gov/ub/s/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES OLIDBLIES & SERVICES	-	Facilities & Management Services Excilities & Management Services		19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445 4445	06/08/2020 684430	-817.00 Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	04613978 04613978
Fairham Borough Council http://statistics.data.gov.ub/id/local-authority/24/UE OTHER REVUE ACCOUNTS  Fairham Borough Council http://statistics.data.gov.ub/id/local-authority/24/UE OTHER REVUE ACCOUNTS  Fairham Borough Council http://statistics.data.gov.ub/id/local-authority/24/UE OTHER REVUE ACCOUNTS	RV RV07	COMPORTE MANAGEMENT CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC NEW HOUSE BUILDING INVESTMENT PROPERTIES PARKING SERVICES COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	BV07AB RV18 BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPPOYS DEPICE SERVICES DEPT OF DEPLOY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNOS and ENVIRONMEN DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	1	Facilities & Management Services Information Communication Technology Information Communication Technology		19 GRAPHIC DESIGN SERVICE 27 ICT HARDWARE 27 ICT SOFTWARE LICENCES 37 CONSULTANTS FEES 39 RAM OF GROUNDS	4632 4630	06/08/2020 684430 06/08/2020 684431 06/08/2020 684432 06/08/2020 684435	-617.00 Revenue 617.00 Revenue 1,670.00 Revenue 1,250.00 Revenue	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT USE	VICE CP BVB02	NEW HOUSE BUILDING INVESTMENT PROPERTIES	CP10 BVB170	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Utilities Works - Construction, Repair & Maintenance		37 CONSULTANTS FEES 30 RAM OF GROUNDS	4401 2060	06/08/2020 684435 06/08/2020 684436		DELL COMPOSER COMPORATION LID reducted data  PLLSE MAPPING LTD  REDS BULDERS LIMITED  REDS BULDERS LIMITED  TOTAL GAS & POWER LIM	07840792
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV06	PARKING SERVICES COMMUNAL HEATING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance I hilities		39 R&M OF HARDSTANDING AREAS 37 GAS	2065	06/08/2020 684437 06/08/2020 684438	1,520.78 Revenue 671.17 Revenue 540.09 Revenue	REDS BUILDERS LIMITED TOTAL GAS & POWER LIMITED	4387646 4387646 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 GAS 37 GAS	2130 2130	06/08/2020 684439 06/08/2020 684440	833.79 Revenue 1,193.72 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV12	COMMUNAL HEATING SERVICES PARKING SERVICES	5025 BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Utilities Street & Traffic Management		37 GAS 35 TICKET MACHINE - MAINTENANCE	2130 4037 4943	06/08/2020 684441 06/08/2020 684442	899.86 Revenue 749.00 Revenue	TOTAL GAS & POWER LIMITED BEMROSEBOOTH PARAGAN LTD	2172239 03978232
Fareham Borough Council http://instaisica.data.gov.uk/id/facesi-authority/24UE HGHMAYS ROADS AND TRANSPORT Fareham Borough Council http://instaisica.data.gov.uk/id/facesi-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://instaisica.data.gov.uk/id/facesi-authority/24UE HOUSING REVENUE ACCOUNT	BV05 BV06	HOMELESSNESS RESPONSIVE & VOID MAINTENANCE	BV05F 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Social Community Care Supplies & Services Environmental Services		32 BED & BREAKFAST EXPENSES 18 R & M OF BUILDINGS	4943 2000	06/08/2020 684444 06/08/2020 684453	601.90 Revenue 670.00 Revenue	SOUTHSEA ROCKS HOTEL CLEARWATER TECHNOLOGY LTD	11305663 03659610
	BV07A RV	DEMOCRATIC REP.& MANAGEMENT CONTRACT SERVICES D.S.O.	BV07AA RV14	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Local/Central Government		GRANTS AND SUBSCRIPTIONS 98 SUB-CONTRACTORS CHARGES	4700 4430	05/08/2020 684454 05/08/2020 684455	1,163.00 Revenue 1,242.00 Revenue	DISTRICT COUNCILS NETWORK WINCHESTER CITY COUNCIL	
Feather Brough Count I regularistics data gove ablittude analystyl-did.  GORFORNET & EDISCOCIATIO CORRESPONDED FOR THE PRINCIPLE OF THE PRINCI	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4432 4943 4943	06/08/2020 684460 06/08/2020 684462	560.00 Revenue 560.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	06/08/2020 684463 06/08/2020 684465	560.00 Revenue 560.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4			32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	00/00/0000		A GOSPORT INN A GOSPORT INN	
Fareham Borough Council Intp://interistrics.data.gov.uk/rd/local-authority/24UE GENERAL FUND HOUSING England Borough Council Intp://interistrics.data.gov.uk/rd/local-authority/24UE GENERAL FUND HOUSING England Borough Council Inter-(interistrics data.gov.uk/rd/local-authority/24UE DANIED/MARCHT AND RECULE ATTORY GEN	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supples & Sarvices Social Community Care Supples & Sarvices Social Community Care Supples & Sarvices Vehicle Management			4943	06/08/2020 684477	560.00 Revenue 560.00 Revenue 560.00 Revenue 560.00 Revenue 564.58 Revenue 564.58 Revenue 564.58 Revenue 564.70 Revenue -249.49 Revenue -316.19 Revenue	A GOSPORT INN	20,46990
Fareham Borough Council http://interistrics.data.gov.uk/rd/local-authority/24LE OTHER REVENUE ACCOUNTS  England Borough Council http://interistrics.data.gov.uk/rd/local-authority/24LE DANID/MARCHT AND SECTION OF THE COUNTY OF	RV	WASTE COLLECTION Q.F. EXPENDITURE ON SERVICES WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV10 RV02G	SI NEL SICENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		22 BED & BREAVFAST EXPENSES 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	3010	08/08/2020 684487 08/08/2020 684487 08/08/2020 684491 08/08/2020 684492 08/08/2020 684492 08/08/2020 684492	630.00 Revenue	ENTERPRISE FLEX.E-RENT ENTERPRISE FLEX.E-RENT WURTH UK LTD WURTH UK LTD WURTH UK LTD	2946889
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007	06/08/2020 684492	568.70 Revenue	WURTH UK LTD	1124802
Fareham Borough Council http://issasistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS  Enchant Borough Council http://issasistics.data.gov.uk/d/local-authority/24UE OTHER SENEUE ACCOUNTS  Enchant Borough Council http://issasistics.data.gov.uk/d/local-authority/24UE OTHER SENEUE ACCOUNTS	RV		RV18	STREETSCENE	SUPPLIES & SERVICES	1	Vehicle Management		38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007	06/08/2020 684492 06/08/2020 684492	-816.19 Revenue	WURTH UK LTD	1124802
Fareham Borough Council http://intensistics.data.gov.uk/rd/local-authority/24UE BALANCE SHEET England Borough Council http://intensistics.data.gov.uk/rd/local-authority/24UE BALANCE SHEET England Borough Council http://intensistics.data.gov.uk/rd/local-authority/24UE CNLT/I BALANCE SHEET	BS Bunn	BAL SHEET - D.S.O.	BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES DREMINES DEL ATEN EVENNITI DE	BS100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE	A016	08/08/2020 684493	14,739.22 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BY00A BY07AB BY09B BY09B BY12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Cleaning & Jantonal Cleaning & Jantonal		13 PROVISION OF NOTICE BOARDS	4001	06/08/2020 684494	-816.19 Revenue 14,739.22 Balance Sheet 1,126.22 Revenue 173.25 Revenue 1,451.61 Revenue 160.76 Revenue	H-SPEC FACILITIES SERVICES PLC	112402 01024172 4373379 4373379 4373379 4373379
Fareham Borough Council http://sixainsics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020 684494	158.75 Revenue 1,268.85 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.obta.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	NON WORK GROUP HALDING ACCOUNT  BAL SHEET - D.S.O.  CULTURE AND HERITADE  CORPORATE MANAGEMENT  RECREATION AND SPORT  RECREATION AND SPORT  PARKING SERVICES  PARKING SERVICES  ENVIRONMENTAL HEALTH		STREETSCENE BAL, SHEET - 0 S.O. STREETSCENE DEPT OF LEISURE & COMMUNITY STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Vahida Management Clearing & Jantorial Clearing & Antorial		38 MATERIALS (OPERATIONAL) 38 MATERIALS SUBPENSE ACCOUNT (VE 13 CONTRACT CLEANING - GENERAL 13 PROVISION OF NOTICE BOARDS 13 CONTRACT CLEANING - GENERAL 14 CONTRACT CLEANING - GENERAL 15 CONTRACT CLEANING - GENERAL 16 CONTRACT CLEANING - GENERAL 17 CONTRACT CLEANING - GENERAL 18 CONTRACT CLEANING - GENERAL 19 CONTRACT CLEANING - GENERAL 10 CONTRACT CLEANING - GENERAL	2700	08/08/2020 884492 08/08/2020 884492 08/08/2020 884494 08/08/2020 88449 08/08/2020 88449 08/08/2020 88449 08/08/2020 88449 08/08/2020 88449 08/08/2020 88449 08/08/2020 88449 08/08/2020 88449 08/08/2020 88449 08/08/2020 8844	1,286.95 Nevenue 240.00 Revenue 198.33 Revenue	WARTHUK LTD WESTEN PETROLEN LTD WESTEN PETROLEN LTD H-SPEC FAULITES SERWICES P.C	4373379
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03		BV03C BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020 684494	198.33 Revenue 10,313.28 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
		COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	06/08/2020 684494 06/08/2020 684494	260.00 Revenue 13,067.34 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE G.F. EXPENDITURE ON SERVICES	5901 RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 VOID COSTS - NOT RECHARGEABLE 13 CONTRACT CLEANING - GENERAL	2700	06/08/2020 684494 06/08/2020 684494	300.00 Revenue 95.31 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	06/08/2020 684494 06/08/2020 684494	230.00 Revenue 408.46 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2 2	Clearing & Janitorial Clearing & Janitorial		13 WINDOW CLEANING 13 CONTRACT CLEANING - GENERAL	2760 2700	06/08/2020 684494 06/08/2020 684494	229.33 Revenue 230.00 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	06/08/2020 684494 06/08/2020 684494	1,089.14 Revenue 1,208.73 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	06/08/2020 684510 06/08/2020 684510	512.78 Revenue 209.82 Revenue	CITY PLUMBING SUPPLIES CITY PLUMBING SUPPLIES	2489546 2489546
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	06/08/2020 684510 06/08/2020 684510	-722.60 Revenue 722.60 Revenue	CITY PLUMBING SUPPLIES CITY PLUMBING SUPPLIES	2489546 2489546
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4			27 ICT COMPUTER SOFTWARE 26 AGENCY WORKERS	4531 1050	06/08/2020 684519 06/08/2020 684522	2,000.00 Revenue 4,347.78 Revenue	LOCATA HOUSING SERVICES LIMITED VENN GROUP LTD	04419315 04015584
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RV BV08	HOUSING ADVICE HOUSING ADVICE CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE MEM ADURE OF HILD DAY	RV14 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Human Resources Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		10 MATERIALS (OPERATIONAL) 27 ICT COMPUTER SOFTWARE 28 AGENCY WORKERS 10 MATERIALS (OPERATIONAL) 39 MATERIALS (OPERATIONAL) 30 GENERAL REPAIRS	4007 4007	06/08/2020 684522 06/08/2020 684526 06/08/2020 684530 06/08/2020 684540	-722.60 Revenue 2,000.00 Revenue 4,347.78 Revenue 504.97 Revenue 851.52 Revenue 784.00 Revenue	WOLSELEY UK LIMITED HOWDENS JOINERY LTD JPC PROPERTY SERVICES LTD	636445 00526923 4704385
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	BV06 VICE CP		CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			4007 2018 4451	08/08/2020 684546	784.00 Revenue 11,200.00 Capital	MH ARCHITECTS	4704385 1994233
Farlant Brough Court In the International Court International Court In the International Court International	BV08 BV05	GIPERAL ADMINISTRATION EXPENSE HOUSING ADVICE PROPERTY OF THE	5021 BV05C	DEFT OF DEPUTY CHIEF DESCRIPTOR  DEFT OF DEPUTY CHIEF DESCRIPTOR  STREETSCORE  DEFT OF DEPUTY CHIEF DESCRIPTOR  DEFT OF DEFT O	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Unclassified		20 PAYMENT CARD CHARGES LOCAL ASSISTANCE PAYMENT	4411 4727	06/08/2020 684549 06/08/2020 684554	784.00 Revenue 11,200.00 Capital 918.24 Revenue 1,202.00 Revenue 1,202.00 Revenue 1,202.00 Revenue 1,203.03 Revenue 1,413.32 Revenue 1,153.80 Revenue 1,158.80 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue 1,000.00 Revenue	ALLPAY LIMITED ** DIRECT DERIT ** redicated data CORONA BERROY RETAIL 1 LIMITED SOUTHERN AREALLS SOUTHERN SOUTHERN AREALLS SOUTHERN SOUTH SOUTHERN SOUTHERN SOUTHERN SOUTHERN SOUTHERN SOUTHERN SOUTHERN	02933191
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		20 PAYMENT CARD CHARGES LOCAL ASSISTANCE PAYMENT 37 GAS 48 OF BUILDINGS 15 R & M OF BUILDINGS	4727 2130 2130 2130 2130 2130 2130 2130	08/08/2020 884-549 08/08/2020 884-654 08/08/2020 884-659 08/08/2020 884-659 08/08/2020 884-659 08/08/2020 884-659 08/08/2020 884-659 08/08/2020 884-659 08/08/2020 884-659 08/08/2020 884-659	61.79 Revenue 286.13 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 02798334 02798334
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 GAS 37 GAS	2130 2130	06/08/2020 684559 06/08/2020 684559	865.58 Revenue 1.413.32 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 GAS 37 GAS	2130 2130	06/08/2020 684559 06/08/2020 684559	1,756.80 Revenue 460.38 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Domestic Goods		15 R & M OF BUILDINGS 16 GENERAL REPAIRS	2000 2018	06/08/2020 684562 06/08/2020 684564	6,800.00 Revenue 631.00 Revenue	AIRTIGHT & NOISE CHECK LTD SOUTHERN AERIALS	05827737
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	VICE CP BV05	RENOVATION OF L.A. DWELLINGS HOMELESSNESS	CP10 BV05F	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Social Community Care Supplies & Services Social Community Care Supplies & Services		16 GENERAL REPAIRS 10 R & M OF BUILDINGS 32 RED & RREAKFAST EXPENSES	2000	06/08/2020 684566 06/08/2020 684620	2,100.00 Capital 560.00 Revenue		3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	2000 4943 4943 4943 4943 4943 4943 4943 4	06/08/2020 684622 06/08/2020 684625	560.00 Revenue 560.00 Revenue	A GOSPORT INN A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	06/08/2020 684628 06/08/2020 684629	560.00 Revenue 560.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	06/08/2020 684630 06/08/2020 684631	560.00 Revenue 560.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV09	HOMELESSNESS CULTURE AND HERITAGE	BV05F BV09A	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance		32 BED & BREAKFAST EXPENSES 30 R & M OF BUILDINGS	4943 2000	06/08/2020 684633 06/08/2020 684637	560.00 Revenue 221.66 Revenue	SOUTH SEAA INN BOG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Environm Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	06/08/2020 684637 06/08/2020 684637	393.30 Revenue 463.68 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUNT	BV03C	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2			39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	06/08/2020 684637 06/08/2020 684637	103.50 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NONLINODA COOLID HOLDING ACCOUNT	D1/10	DEST A STRATEGIC SI ANNING THE SMIRONNESS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEARI F	2000	09/08/2020 684637 09/08/2020 684653	2,010.34 Revenue 397.96 Revenue 5.274.27 Created	BOG ELECTRICAL SERVICES LIMITED MOUNT IOV LTD	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	06/08/2020 684653 06/08/2020 684653	5,274.27 Capital 885.90 Revenue 2,840.48 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Faviente Brough Courte I Ingo Interestic data gen validation annimity (ALE COURTE I Ingo Indicated I Ingo Ingo Indicated I Ingo Ingo Indicated I Ingo Ingo Ingo Ingo Ingo Ingo Ingo In	CES CP CES CP	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES	CP23 CP23	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Information Communication Technology		26 ICT CLOUD 27 ICT DATA LINES	4536 4535	08/08/2020 684654 08/08/2020 684657	2,840.48 Revenue 1,750.00 Capital 950.00 Capital 950.00 Capital 32,73 Revenue 32,73 Revenue 444.04 Revenue 441.32 Revenue 327.99 Revenue 44.375.08 Revenue 4,375.08 Revenue 1,145.38 Revenue 1,145.38 Revenue 359.27 Revenue	TRANSPARITY SOLUTIONS LIMITED DATRIX LIMITED	09420434 0298574
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT CEMETERIES CREM & MORTUARY	RV03A	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Consultancy Utilities		15 ICT CLOUD 37 ELECTRICITY	4536 2120	06/08/2020 684700 06/08/2020 684701	824.52 Revenue 32.73 Revenue	redacted data	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURA/ JAIN RFI ATFN RFRVINFR	BVB02 BV09	NON WORK GROUP HOLDING ACCOUNT CEMETERISE CREM & MORTURY INVESTMENT PROPERTIES RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES COMMUNAL LIGHTING	BVB170 BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN STREETSCENE	PREMISS RELATED EXPENDITURE  PREMISS RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY	2120 2120	66/08/2020 68-47/00 66/08/2020 68-47/01 66/08/2020 68-47/01 66/08/2020 68-47/01 66/08/2020 68-47/01 66/08/2020 68-47/01 66/08/2020 68-47/01 66/08/2020 68-47/01 66/08/2020 68-47/01 66/08/2020 68-47/01	444.04 Revenue 414.32 Revenue	BRITISH CAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120	06/08/2020 684701 06/08/2020 684701	387.89 Revenue 24.46 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://istatistics.data.gov.uk/rd/local-authority/240E HIGHWAYS ROADS AND TRANSPORT Engham Borough Council http://istatistics.data.gov.uk/rd/local-authority/240E BANDPAMENT AND REAL AND TRANSPORT	BV12	PARKING SERVICES	BV12D BV02C	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 ELECTRICITY 97 ELECTRICITY	2120	08/08/2020 684701	4,375.08 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://istatistics.data.gov.uk/rd/local-authority/24UE HOUSING REVENUE ACCOUNT Engham Borough Council http://istatistics.data.gov.uk/rd/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES	BV03C 5025 5025	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 ELECTRICITY	2120	08/08/2020 684701	1,143.36 Revenue 359.27 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council Inter/distatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council Inter/distatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council Inter/distatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5026	DEPT OF DEPUTY CHIEF EXECUTIVE		2	Utilities			2120	06/08/2020 684701	939.38 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fairham Borough Council http://intaristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fairham Borough Council http://intaristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fairham Borough Council http://intaristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 AERIALS & TV OUTLETS	2120 2540	06/08/2020 684701 06/08/2020 684701	483.52 Revenue 21.86 Revenue	BRITISH GAS BUSINESS	03078711 03078711
Farsham Borough Council http://statistics.obta.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS  Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	DES CP	NON WORK GROUP HOLDING ACCOUNT CAPITAL PROPERTY SERVICES	CP23	DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		37 ELECTRICITY 39 R & M OF BUILDINGS	2120 2000	06/08/2020 684701 06/08/2020 684703	1,085.95 Revenue 4,960.67 Capital	BRITISH GAS BUSINESS MOUNTJOY LTD	03078711 06009150
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	06/08/2020 684704 06/08/2020 684704	51.61 Revenue 550.48 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R&M OF BUILDINGS 18 R&M OF BUILDINGS	2000 2000	06/08/2020 684704 06/08/2020 684704	23.74 Revenue 0.86 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610 03859610
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C 5901	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R&M OF BUILDINGS 18 R&M OF BUILDINGS	2000 2000	06/08/2020 684704 06/08/2020 684704	1.37 Revenue 5.16 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610 03859610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	06/08/2020 684704 06/08/2020 684704	172.02 Revenue 690.85 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610 03859610
Fairlam Borough Courts in http://italanics.data.go.u/uirloosa-authon/joil.24 HOLBING NEVENBA CACCOUNTS Fairlam Borough Courts in http://italanics.data.go.u/uirloosa-authon/joil.24 COURTS FAIrlam Borough Courts in http://italanics.data.go.uirloosa-authon/joil.24 COURTS FAIrlam Borough Courts in http://italan	RV BV09	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R&M OF BUILDINGS 18 R&M OF BUILDINGS	2000 2000	06/08/2020 684704 06/08/2020 684705	51.61 Revenue 675.00 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Healthcare Healthcare		31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	2000 1907 1907	06/08/2020 684706 06/08/2020 684706	715.00 Revenue 40.00 Revenue	CHARTERHOUSE COUNSELLING CHARTERHOUSE COUNSELLING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		30 R & M OF BUILDINGS 30 GENERAL REPAIRS	2000 2018	06/08/2020 684708 06/08/2020 684708	320.00 Revenue 1,485.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	06/08/2020 684708 06/08/2020 684708	40.00 Revenue 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/le/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/le/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT	BV13E BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE	1	Financial Services Financial Services		20 STAFF ADVERTISING 20 STAFF ADVERTISING	1902 1902	06/08/2020 684709 06/08/2020 684710	1,660.00 Revenue 1,660.00 Revenue	HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP	00267189 00267189
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/le/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/le/24UE CAPITAL PROGRAMME - HOUSING SERV	VICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	06/08/2020 684711 06/08/2020 684711	305.60 Capital 3,400.00 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ley/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ley/24UE PLANNING SERVICES	BV06 BV13	RESPONSIVE & VOID MAINTENANCE PLANNING POLICY	5901 BV13C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	DOCKHOCO DCI ATED EVIDENDITI IDE	2 4	Works - Construction, Repair & Maintenance Human Resources		39 VOID COSTS - NOT RECHARGEABLE 26 CONSULTANTS FEES	2011 4401	06/08/2020 684711 06/08/2020 684712	1,108.32 Revenue 1,620.00 Revenue	JPC PROPERTY SERVICES LTD CARRINGTON WEST LTD	4704385 07344863
Farlante Brough Court Implications and an annihyted.  For the Brough Court Implication and a second section annihyted.  For the Brough Court Implication and a second section annihyted.  Farlante Brough Court Implication and a second section annihyted.  Farlante Brough Court Implication and a second section annihyted.  Farlante Brough Court Implication and a second section annihyted.  Farlante Brough Court Implication and a second section annihyted.  Farlante Brough Court Implication and a second section annihyted.  Farlante Brough Court Implication and a second section annihyted.  Farlante Brough Court Implication and a second section annihyted.  Farlante Brough Court Implication and section annihyted.  Farlante Brough Court Implication annihyted.  Farlante Brough Court Implication annihyted.  Farlante Brough Court Implication annihyted.  Farlante Brough	BV03 BV06	ECONOMIC DEVELOPMENT REMOVATION OF LA, DWELLINGS RESPONSIVE & VOID MAINTENANCE PLANNING POLICY ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	BV03C 5901 RV14	CAPITAL - FAREHM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Financial Services Financial Services Financial Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Harman Resources Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		20 STAFF ADVERTISING 30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE 20 CONSULTANTS FEES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 STANDBY ALLOWANCES	2018 2018	06/08/2020 684714 06/08/2020 684714	1,860.00 Revenue 305.90 Capital 3,400.00 Capital 1,108.32 Revenue 1,620.00 Revenue 467.40 Revenue 789.27 Revenue 550.00 Revenue	PROPERTY SERVICES LID  CARRINGTON WEST LTD  P R D ELECTRICAL LTD  P R D ELECTRICAL LTD  P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance		39 STANDBY ALLOWANCES	1087	06/08/2020 684714	550.00 Revenue	P R D ELECTRICAL LTD	9846111

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT													
	CP BVns	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 10 CONTRACT OF FANING - GENERAL	2000 2700	06/08/2020 6 06/08/2020 6	34717 1,388.95 Capital 34723 12,312.50 Revenue	FUTUREMOST LTD TRIDENT MAINTENANCE SERVICES LTD	2207885 SC503188
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/is/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/is/local-author/y/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP		CP10 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	06/08/2020 6	34724 16,296.80 Capital 34725 -3,259.36 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Ferlem brough Could be philatenes and you will have been provided by the philatenes and you will have been provided by the philatenes and you will have been provided by the philatenes and you will be philateness and you will y	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	2011 4007	14/08/2020 6	34894 20.00 Revenue	TAYPLAY LIMITED	SC 148074
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAL PROCESSAME HOUSING SERVICE	RV CD	NEW HOUSE BUILDING	RV10 CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Sports & Playground Equipment & Maintenance Works - Construction, Repair & Maintenance	33 MATERIALS (OPERATIONAL) 30 BUILDING CONSTRUCTION	4007 2602	14/08/2020 6 14/08/2020 6	34894 784.86 Revenue 34915 30,093.70 Capital	TAYPLAY LIMITED ASCIA CONSTRUCTION LIMITED	SC 148074 09965592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Sports & Verginner Explained & Materianous Sports & Verginner Sports & Verginner Facilities & Management Sports Facilities & Management Sports Facilities & Management Sports Verbild Management Verbild Management Verbild Management Verbild Management Facilities & Management Sports Facilities & Management Facilitie	19 EXTERNAL PRINTING	4310 4310	14/08/2020	34918 700.50 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310	14/08/2020 6	94018 700.50 Resentus 94018 886.22 Resentus 94018 280.22 Resentus 94010 1,383.40 Resentus 94021 7,383.40 Resentus 94022 564.88 Resentus 94025 816.37 Resentus 94026 816.37 Resentus 94026 816.37 Resentus 94026 22.243.00 Resentus 94027 2,734.57 Resentus 94028 0.00 Resentus	CFH DOCMAIL LIMITED	07168911 07168911 03794455 2965774 2965774 6600601 0600601 05941402 4880035
Fareham Borough Council http://ataisaica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		3010 3010	14/08/2020 6 14/08/2020 6	94019 20.20 Renome 2020 13354 O Renome 2021 1354 Renome 2	DENNIS EAGLE LIMITED  ROD GASKIN LTD	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Control http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	WASTE COLLECTION G. F. EXPENDITURE ON SERVICES EXPENDITURE ON SERVICES COMMUNITY DEVELOPMENT PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	RV10 RV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 BOUTINE REPAIRS VEHICLES/PLANT	3010 9010	14/08/2020 6	34921 738.44 Revenue 34922 564.66 Revenue	ROD GASKIN LTD	2965774 2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10 RV10 BV03C BV12D BV13H BV12D	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	14/08/2020 14/08/2020 14/08/2020 14/08/2020 14/08/2020 14/08/2020 14/08/2020 6	34925 816.37 Revenue	DOD CACKELITO	2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	ENVIRONMENTAL HEALTH PARKING SERVICES	BV03C BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 SECURITY SERVICES 19 SECURITY SERVICES 10 FURNITURE & EQUIPT. PURCHASES 35 FURNITURE & EQUIPT. MAINT.	4400 4400	14/08/2020 6	34926 6,164.00 Revenue 34927 2,734.51 Revenue	VENTURE SECURITY MANAGEMENT LTD VENTURE SECURITY MANAGEMENT LTD J D C OUTDOOR SERVICES FLOWBIRD SMART CITY UK LTD	06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials	10 FURNITURE & EQUIPT, PURCHASES	4409 4000 4030	14/08/2020 6	34928 2,243.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D	DEPT OF LEBURE & COMMANTY DEPT OF DEPUT OF DEPT OF DEPT OF DEPUT OF DEPT DEPT DEPT DEPT DEPT DEPT DEPT DEPT	SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT, MAINT. 35 FURNITURE & EQUIPT, MAINT.	4030 4030	14/08/2020 6 14/08/2020 6	34931 1,530.00 Revenue 34931 3,150.00 Revenue	FLOWBIRD SMART CITY UK LTD FLOWBIRD SMART CITY UK LTD FLOWBIRD SMART CITY UK LTD	4869035 4869035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARRIMA SERVICES  CENTRAL SERVICES TO THE PUBLIC RENDVATION OF LA. DWELLINGS  NON WORK GROUP HOLDING ACCOUNT CON WORK GROUP HOLDING ACCOUNT CON WORK GROUP HOLDING ACCOUNT CON WORK GROUP HOLDING ACCOUNT COVILIOLA SEPARRIMANITENINGE OF EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	SE FUNNTURE & EQUIPT, MINIT.  50 FUNNTURE & EQUIPT, MINIT.  15 ICT SOFTWARE LICENCES  70 FA M.OF BULDINGS  71 ICT SOFTWARE LICENCES  72 ICT SOFTWARE LICENCES  74 ICT SOFTWARE LICENCES  75 ICT SOFTWARE LICENCES  75 ICT SOFTWARE LICENCES  76 ICT SOFTWARE  76 ICT SOFTWARE  77 I	4030	14/08/2020 6 14/08/2020 6 14/08/2020 6 14/08/2020 6 14/08/2020 6 14/08/2020 6 14/08/2020 6 14/08/2020 6 14/08/2020 6	34931 2,709.00 Revenue	FLOWBIRD SMART CITY UK LTD	4869035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	BV07 CP	CENTRAL SERVICES TO THE PUBLIC RENOVATION OF L.A. DWELLINGS	BV07B CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Consultancy Works - Construction, Repair & Maintenance	15 ICT SOFTWARE LICENCES 39 R & M OF BUILDINGS	4630 2000	14/08/2020 6 14/08/2020 6	34937 1,540.00 Revenue 34941 5.756.00 Capital	VICTORIA SOLUTIONS LTD T/A VICTORIA FOR	MS 04624804 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	14/08/2020 6	34942 6,012.50 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	14/08/2020 6	34942 11,892.84 Nevenue 34942 226.00 Revenue	redicated data redicated data redicated data redicated data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	14/08/2020 6	34942 6,454.59 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	NV18 5903	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Health & Safety	27 ICT SUFTWARE LICENCES 22 FIRE PRECAUTION APPLIANCES	4530 2550	14/08/2020 6	34942 2,700.00 Nevenue 34943 657.73 Revenue	redicted data AXIS FIRE & SECURITY SERVICES AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Health & Safety Health & Safety	22 FIRE PRECAUTION APPLIANCES	2550	14/08/2020 6	34946 1,586.25 Revenue	AXIS FIRE & SECURITY SERVICES	03185513 10887479
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	G.F. EXPENDITURE ON SERVICES		OTRECTOCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horticultural Horticultural	24 TOOLS & EQUIPMENT 24 TOOLS & EQUIPMENT	4002 4002	14/08/2020 6 14/08/2020 6	34949 11.00 Revenue 34949 546.00 Revenue	NOMIX ENVIRO LIMITED NOMIX ENVIRO LIMITED	10887479
Favien brough Court Implications and you without amongstee. In HOMANI RADIG AND TRANSPORT Favien brough Court Implications and you without a amongstee.  Favien brough Court Implications and you without a amongstee.	CP	CAPITAL PROPERTY SERVICES RECREATION AND SPORT		CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	0000 0000 0000 0000 0000 0000 0000 0000 0000	14/08/2020 6 14/08/2020 6	1933 1 150.00 Revenue 1932 1 79.000 Revenue 1932 1 79.000 Revenue 1932 1 1540.00 Revenue 1932 1 1540.00 Revenue 1934 1 1540.00 Revenue 19	BERMONT PROJECT MANAGEMENT LTD	06717515
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Environmental Services	18 OTHER SERVICES - SURVEYS	4423	14/08/2020 6	34986 2,340.00 Capital	ECOLOGICAL SURVEY & ASSESMENT (ECOSA)	LTD 6129868
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING NEW HOUSE BUILDING	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Healthcare	39 CONSULTANTS FEES 31 BUILDING CONSTRUCTION	4401	14/08/2020 6 14/08/2020 6	34968 5,160.00 Capital 34973 640.00 Capital	KENN SCADDAN ASSOCIATES LTD PRISM MEDICAL UK LTD	4619394 4992349
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	OLIDBLIEG & GEDVICEG	4	Palaricani Littless Environmental Services	37 OTHER SERVICES - SURVEYS	2902 4423	14/08/2020 6	34974 995.00 Capital	PULSE MAPPING LTD WHELAN PEST PREVENTION LIMITED	07840792
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000 4425	14/08/2020 6 14/08/2020 6	34979 1,800.00 Revenue 34980 701.44 Revenue	WHELAN PEST PREVENTION LIMITED ZEBRA WASTE SKIP HIRE	6786700 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20 ICT SOFTWARE LICENCES	4630 4401	14/08/2020 6	35018 2,440.00 Revenue	EVDEDIANTED	669991
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES	BV13		BV13C BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401 2000	14/08/2020 6 14/08/2020 6	35026 2,500.00 Revenue 35027 196.75 Revenue	WYG ENVIRONMENT PLANNING TRANSPORT L A PURKISS BUILDING & DECORATING LTD	TD 3050297 3561215
Fareham Borough Council http://listatistics.data.gov.uk/fallocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/fallocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VIOLD MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 10 GENERAL REPAIRS	2000 2018 2018	14/08/2020	35027 8.909.60 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	14/08/2020 E	35028 3,263.28 Revenue 35032 780.00 Capital	SMITH BROTHERS (MARINE) LTD IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE ENVIRONMENT AND REGULATORY SER	CP	RENOVATION OF L.A. DWELLINGS WASTE COLLECTION	CP10 CP10 BV03G	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Building Construction Materials Vehicle Management	10 R & M OF BUILDINGS	2000 3010	14/08/2020 6	95033 1,100.00 Capital 95037 403.20 Revenue	IDEAL WINDOW SOLUTIONS LIMITED TRUCK AND TRAILER SPECIALISTS LTD	3623785 2367565
Forther Describe County Services and the State of the Sta	BV03 BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	14/08/2020 6	35037 403.20 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT	CP	CAPITAL VEHICLE & PLANT RESPONSIVE & VOID MAINTENANCE	CP23	CAPITAL - STREETSCENE CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3	Horticultural Environmental Services	24 PURCHASE OF VEHICLES 18 SPECIAL REFUSE COLLECTIONS	3000	14/08/2020 6 14/08/2020 6	35039 4,916.80 Capital 35040 3,357.54 Revenue	KINGSWORTHY GARDEN MACHINERY LTD VEOLIA ES HAMPSHIRE LIMITED	5321124 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HJUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV06 BV03	COAST PROTECTION	5901 BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98 SUBSCRIPTIONS-LOCAL AUTHORITY	2750 4708	14/08/2020 6	35041 2.600.00 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RECREATION AND SPORT	RV10 BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Environmental Services	18 TIPPING / INCINERATOR FEES 37 WATER CHARGES - SUPPLY (PWC)	4425 2400	14/08/2020 6 14/08/2020 6	35042 2,154.28 Revenue 35048 538.43 Revenue	VEOLIA ES HAMPSHIRE LIMITED CASTLE WATER LTD	02817856 SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV09 BV13	COMMUNITY DEVELOPMENT	DUMBEL		SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	14/08/2020 6	35048 538.43 Revenue 35053 1,161.44 Revenue	CFH DOCMAIL LIMITED	07168911 2095600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES PREMISES BELATED EXPENDITURE	4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000 2018 1087	14/08/2020 6	35054 4,245.00 Revenue	VP-AV LTD	2095600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES	1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			14/08/2020 6	354.00 Revenue 35080 165.00 Revenue	BCG ELECTRICAL SERVICES LIMITED  BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITURE	BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT	E608	14/08/2020 6	35063 2,955.68 Balance Sheet	AON UK LTD	5097428 5097428 5097428 210725 03659610
Fareham Borough Council Internstatistics data gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council Inter/istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV09 BV05	HOUSING BENEFIT PAYMENTS	BV05G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Financial Services Environmental Barvicios Financial Services Financial Services	19 LOCAL ASSISTANCE PAYMENT	2000 4727	14/08/2020 14/08/2020 14/08/2020 14/08/2020 14/08/2020 14/08/2020 14/08/2020 6	\$35053 1,161.44 Revenue \$1,55054 4,245.00 Revenue \$1,55054 4,245.00 Revenue \$15090 0.545.00 Revenue \$15090 0.555.00 Revenue \$15090 0.555.00 Revenue \$15090 0.000.00 Balance Sheet \$15090 0.000.00 Clipidal \$15090 0.000.00 Clipidal \$15090 0.000.00 Revenue \$15090 0.000.000 Revenue \$15090 0.0000.000 Revenue \$15090 0.0000 Revenue \$150000 0.0000 Revenue \$150000 0.0000 Revenue \$1500000 0.0000 Revenue	BOO ELECTRICAL SERVICES LIMITED BOO ELECTRICAL SERVICES LIMITED AND KLATD CLEAWWATER TECHNOLOGY LTD INSIGHT STEP TECHNOLOGY LTD INSIGHT STEP ADDRESS LIMITED HAMPSHEE PIER & RESCUE AUTHORITY HAMPSHEE CONNICOLOGIC POLICE & GINEE COMMISSIONER HAMPSHEE CHAINCHERS BOLTOW WAY CHAINCHERS BOLTOW CHAINCHERS BOLTOW CHAINCHERS C	03859610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Indications of the control of the co	15 ICT CLOUD	4536	14/08/2020 6	35070 824.52 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	9012 P161	14/08/2020 6	35071 1,300.00 Revenue 35072 280,157.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	9213953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	14/08/2020 6	95073 4,919,037.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2901	14/08/2020 6 14/08/2020 6	95074 762,659.00 Balanca Shalet 95076 90,000.00 Capital	CHURCHERS BOLITHO WAY	
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1	Facilities & Management Services	19 EXTERNAL PRINTING	4310			CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	DEMOCRATIC REF. & MANAGEMENT RESPONSIVE & NO MAINTENANCE CONTRACT SERVICES D.S.O. MAINTENANCE CONTRACT SERVICES D.S.O. MAINTENANCE CONTRACT SERVICES D.S.O. MAINTENANCE D.S.O. MAINTENAN	BV07B	BAL SHET. GREAN, FIND STREETSCHEE GEPT OF DEPUTY OHE EXECUTIVE DEPT OF DEPUTY OHE SHOCKES BAL SHET. COLLECTION FIND BAL SHET. COLLECTION FIND BAL SHET. COLLECTION FIND BAL SHET. COLLECTION FIND DEPT OF DEPUTY OHE EXECUTIVE STREETSCHEE	PREMISS RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PERSONAL ACCOUNTS SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	27 FUNDATURE & EQUIPT, PURCHAGES 30 GENERAL REPAIRS 30 STANDON ALLOWACES 31 STANDON ALLOWACES 31 STANDON ALLOWACES 31 STANDON ALLOWACES 31 STANDON ALLOWACES 32 STANDON ALLOWACES 32 STANDON ALLOWACES 33 STANDON ALLOWACES 34 STANDON ALLOWACES 35 STANDON ALLOWACES	5608 6727 6727 6819 6812 6812 6812 6813 6810 6810 6810 6810 6810 6810 6810	14/08/2020 6 14/08/2020 6	35079 549.06 Revenue 35080 32.17 Revenue	CFH DOCMAL LIMITED	07168911 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07B BV03B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Facilities & Management Services Unclassified	19 EXTERNAL PRINTING VEHICLE LICENCES	4310	14/08/2020 6 14/08/2020 6	95080 611.27 Revenue 95084 265.00 Revenue	CFH DOCMAIL LIMITED DVLA SWANSEA	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified	VEHICLE LICENCES	3023	14/08/2020 6	35084 265.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	RECREATION AND SPORT STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BVMF	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023 3023 3023 3023	14/08/2020 6 14/08/2020 6	260.00 Revenue	DVLA SWANSEA DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://ataitatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES	3023	14/08/2020	35084 165.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BVMF	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023 3023	14/08/2020 6 14/08/2020 6	35084 265.00 Revenue 35084 265.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://ataitatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES	3023	14/08/2020 6	35084 265.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3	Unclassified						
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Farehem Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Farehem Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BYOOR BYOOF BYOOF BYOOF BYOOF BYOOF BYOOF RV14 RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES VEHICLE LICENCES	9023 9023 9023	14/08/2020 6 14/08/2020 6 14/08/2020 6	35084 265.00 Revenue 35084 265.00 Revenue 35084 265.00 Revenue	DVLA SWANSEA DVLA SWANSEA DVLA SWANSEA	
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT OF SUPPORT SERVICE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	21/08/2020	685506 1,136.33 Revenue	4SIGHT COMMUNICATIONS LTD	8160359 00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP FOLDING ACCOUNT RYTS DEPT OF LEISURE & COMMI.  OF BY THE COMMITTER ON SERVICES RYTO STREETSCENE  CENTRAL SERVICES TO THE PUBLIC BYO'DB DEPT OF LEISURE & COMMI.	TRANSPORT RELATED EXPENDITURE 3	Information Communication Technology Horticultural Art & Leisure Services	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 29 GRANTS AND SUBSCRIPTIONS 4700	21/08/2020 21/08/2020	685506 1,136.33 Revenue 685508 1,563.16 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD T H WHITE LTD	00519868
Fareham Borough Council http://statistics.data.gov.ui/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  Fareham Borough Council http://statistics.data.gov.ui/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB DEPT OF LEISURE & COMMIL  CORPORATE MANAGEMENT BY07AB DEPT OF LEISURE & COMMIL	ITY SUPPLIES & SERVICES 4 ITY SUPPLIES & SERVICES 4	Art & Lesure Services Facilities & Management Services	27 TELEPHONES 4510 24 ROUTINE REPAIRS VEHICLES/PLANT 5010 29 GRAPHIC DESIGN SERVICE 4445	21/08/2020 21/08/2020	685511 9,500.00 Revenue 685516 515.00 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEPT of STRATEGIC PLANNI	3 and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	21/08/2020	685517 1,120.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT OF SUPPORT SERVICE	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT OPERATING LEASES 4533	21/08/2020	685519 1,291,96 Revenue	ANNODATA LTD	2246366
Paralem Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M to-Next-Next-ACCOUNTS 97 Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M to-Next-Next-ACCOUNTS 97 Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M to-Next-TO-SERVICES 970 Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M TOPICATION STORT 97 Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topicitatics dail govi anticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topic abroling and govi alticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topic abroling and govi alticlosis abroling PALE OTTO-M PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topic abroling and govi alticlosis abroling PALE OTHER - OTHER PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topic abroling and govi alticlosis abroling PALE OTHER - OTHER PRODUMBNE - OTHER SERVICES OF Farishm Broom, Courd Topic abroling and govi alticlosis abroling PALE OTHER - OTHER - OTHER PRODUMBNE - OTHER SERVICES OF FARISHM BROOM, COURT - OTHER -	RECREATION AND SPORT BY09B DEPT OF LEISURE & COMMU	ITY SUPPLIES & SERVICES 4	Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401 39 R & M OF RUIL DINGS 2000	21/08/2020	685532 500.00 Revenue	BAQUS GROUP PLC	6013357
Fareham Borough Council http://statistics.data.gov.uk/si/local-authority/24UE HGMWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT OF LEISURE & COMMI, PARKING SERVICES CP3 CAPITAL PROPERTY SERVICES CP3 CAPITAL FINANCE & RESOL PARKING SERVICES BV12D DEPT OF LEISURE & COMMI, PARKING SERVICES BV12D DEPT OF LEISURE & COMMI,	ITY SUPPLIES & SERVICES 4  FREMISES RELATED EXPENDITURE 2  CESS CAPITAL PREMISES RELATED EXPENDITURE 2  CAPITAL SUPPLIES & SERVICES 4  ITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 39 CONSULTANTS FEES 4401 22 R & M OF BUILDINGS 2000	21/08/2020	685534 3,720.00 Revenue 685536 1,000.00 Capital 685541 2,475.00 Capital	T COLEBORN & SON LTD TNG CONSULTING ENGINEERS LIMITED MH ARCHITECTS	03608298 03988764 1994233
Favorum Borough Council Importantiation data gov. and thorough and the Product American Council Counci	CAPITAL PROPERTY SERVICES CP23 CAPITAL - FINANCE & RESOL NEW HOUSE BUILDING CP10 CAPITAL - FAREHAM HOUSIN	CADITAL PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance Health & Safety	39 R & M OF BUILDINGS 2000 39 CONSULTANTS FEES 4401 22 R & M OF BUILDINGS 2000	21/08/2020 21/08/2020 21/08/2020	685536 1,000.00 Capital 685541 2,475.00 Capital	MU ADOUTECTO	1004222
Farsham Borough Council http://statistics.doi.org/sk/st/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12		ITY PREMISES RELATED EXPENDITURE 2	Health & Safety	22 R & M OF BUILDINGS 2000	21/08/2020	685542 1,586.00 Revenue	M&P FIRE PROTECTION	07296784
			Building Construction Materials	10 R & M OF FIXED PLANT 2040	21/08/2020	685543 1,202.94 Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of STRATEGIC PLANNI	3 and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	21/08/2020	685545 780.00 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of STRATEGIC PLANNI NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of STRATEGIC PLANNI	3 and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 3 and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	21/08/2020 21/08/2020	685547 1,794.27 Revenue 685548 738.16 Revenue 685549 6,419.19 Revenue 685550 656.00 Revenue 685557 2,700.00 Capital	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uuristocia-authority/24UE OTHER REVENUE ACCOUNTS HV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of STRATEGIC PLANNS	S AND ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	21/08/2020	685548 736.16 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215 3561215 02366879
Favoriam Borough Council Intro/Instantion data gov. and though an annual Council Counc	CULTURE AND HERITAGE RUMA DEPT OF LEISURE & COMMU	ATY PREMISES RELATED EXPENDITURE 2	Works - Construction, respair & maintenance I hillion	37 R & M OF BUILDINGS 2000 37 R & M OF FIXED PLANT 2040	21/08/2020	685550 656.00 Reserve	SOUTHERN ELECTRIC PLC	02966879
Fareham Borough Council http://statistics.data.gov.uk/fs/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - FAREHAM HOUSIN	CAPITAL PREMISES RELATED EXPENDITURE 2	Unclassified	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 37 R & M OF FIXED PLANT LANDBULLDINGS ACQUISITIONS 2601 98 TRAINING EXPENSES (P.E.O.) 1901	21/08/2020	685548 736.16 Revenue 685540 6,419.19 Revenue 685550 656.00 Revenue 685557 2,700.00 Capital	HM REVENUE AND CUSTOMS ONLY	
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Fareham Borough Council http://isteristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			Education		21/08/2020	685559 1,725.00 Revenue	EASTLEIGH COLLEGE	
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT OF LEISURE & COMMU	ITY PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	21/08/2020	685566 78.95 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://isteristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5028 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2	Utilities Social Community Care Supplies & Services	37 ELECTRICITY 2120 32 BED & BREAKFAST EXPENSES 4943	21/08/2020	685566 587.84 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXE HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXE	CUTIVE SUPPLIES & SERVICES 4 CUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	21/08/2020 21/08/2020	685569 560.00 Revenue 685574 560.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXE	CUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	21/08/2020	685587 980.00 Revenue	WESTCOTE BED AND BREAKFAST	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A					21/08/2020	685661 2,998.99 Revenue		02299747
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	CONTRACT SERVICES D.S.O. RV14 DEPT OF DEPUTY CHIEF EXI RENDVATION OF L.A. DWELLINGS CP10 CAPITAL - FAREHAM HOUSIN	CUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	21/08/2020	685667 808.94 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS	INS LTD 3909669
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		3 and ENVIRONMEN SUPPLIES & SERVICES 4			21/08/2020		G S BUILDING SERVICES LTD	03859453
Faraham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE OTHEN REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEPT of STRATEGIC PLANNI CONTRACT SERVICES D.S.O. RV14 DEPT of STRATEGIC PLANNI	3 and ENVIRONMEN SUPPLIES & SERVICES 4 3 and ENVIRONMEN SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 EMERGENCY STANDBY SERVICE 4421 10 EMERGENCY STANDBY SERVICE 4421	21/08/2020 21/08/2020	685677 540.00 Revenue 685678 540.00 Revenue	G S BUILDING SERVICES LTD G S BUILDING SERVICES LTD	03859453 03859453
Fareham Borough Council Inter/Interfaces data.gov.doi.org/activity.2005 OTHER REVENDE ACCOUNTS RV  Fareham Borough Council Inter/Interfaces data on visit/Monal, author/act/2015 OTHER REVENUE ACCOUNTS RV	CONTRACT OFFICE D C C DUAL DEST A CTRATECIO DI ANNI	2 CHANDONNERS OUDDUICO A OCCUPACIO	Public Committee Manager	40 PHENOPHOLOGICAL OFFICE AND	04/00/0000	695670 640.00 Powers	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council http://statistics.data.gov.uk/fs/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - FAREHAM HOUSIN	CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	21/08/2020	685731 5,375.11 Capital	MOUNT IOY LTD	06009150 06009150
Paralem Broom, Courd Topicitatics of any available and any process of the Court of	CONTRACT SERVICES U.S.U. 1974  RENOVATION OF L.A. DWELLINGS CP10  RENOVATION OF L.A. DWELLINGS CP10  RENOVATION OF LA. DWELLINGS CP10  CAPITAL - FAREHAM HOUSIN  ROW DEPT OF SUPPORT SERVICE  CULTURE AND HERITAGE BY09A  DEPT OF SUPPORT SERVICE  CULTURE AND HERITAGE  BY09A  DEPT OF LIPSTREE  COMMIT.	GAPITAL PREMISES RELATED EXPENDITURE 2  CAPITAL PREMISES RELATED EXPENDITURE 2  SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	90 R 8 M OF BULDINGS 2000 30 VOID COSTS - NOT RECHARGEABLE 2011 27 ICT SOFTWARE LICENCES 4530	21/08/2020 21/08/2020 21/08/2020	685731 5,375.11 Capital 685732 6,600.95 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id.flocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT OF SUPPORT SERVICE	S SUPPLIES & SERVICES 4  ITY PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	21/08/2020	685735 9,931.87 Revenue	redacted data BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	CULTURE AND HERITAGE BYONA DEPT OF LEISURE & COMMU. INVESTMENT PROPERTIES BYB170 DEPT OF LEISURE & COMMU.		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	21/08/2020 21/08/2020	685736 317.06 Revenue 685736 165.60 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428
	PARKING SERVICES RV12D DEPT OF LEISURE & COMMI	ITY PREMISES RELATED EXPENDITURE 2	Works Construction Repair & Maistanana	39 R & M OF BUILDINGS 2000	21/08/2020	695756 950 40 Payoun	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	ADMINISTRY COOLIN TO DIAGO ACCOUNT THAT	A A FAMILIA PARTITURE OF LATER EVERABLE OF	Works - Construction, Repair & Maintenance	00 0 0 1 1 0 0 0 11 0 1 0 11 0 1 0 11 0 1	04/00/0000	695736 349.40 Powers	BOS ELECTRICAL SERVICES LIMITED	5097428
Paralem Broogh, Cloud 18 (politication dail age) validation almost place 1 Hollwith's ROUGH AND INSTANCE AND INSTANCE 18 Paralem Broogh, Cloud 18 (politication dail age) validation almost place 1 Hollwith's ROUGH 2 House 18 Paralem Broogh, Cloud 18 (politication dail age) validation almost place 1 Holls Reviews ECOCOMTS RV 1 Paralem Broogh, Cloud 18 (politication dail age) validation almost place 1 Holls Reviews ECOCOMTS RV 18 Paralem Broogh, Cloud 18 (politication dail age) validation almost place 1 Holls Reviews ECOCOMTS RV 18 Paralem Broogh, Cloud 18 (politication dail age) validation almost place 1 Holls RV 18 Paralem Broogh, Cloud 18 (politication dail age) validation almost place 1 Holls RV 18 Paralem Broogh, Cloud 18 (politication dail age) validation almost place 1 Holls RV 18 Paralem Broogh, Cloud 18 (politication daily validation almost place 14 Central RV 18 Paralem Broogh, Cloud 18 (politication daily validation almost place 14 Central RV 18 Paralem Broogh, Cloud 18 (politication daily validation almost place 14 Central RV 18 Paralem Broogh, Cloud 18 (politication daily validation almost place 14 Central RV 18 Paralem Broogh, Cloud 18 (politication daily validation almost place 14 Central RV 18 Paralem Broogh, Cloud 18 (politication daily validation almost place 14 Central RV 18 Paralem Broogh, Cloud 18 (politication daily validation almost place 14 Central RV 18 Paralem Broogh, Cloud 1	NORWORK GROUP HACKING ACCOUNT RYIS DEPT of STRATEGIC PLANNI NORWORK GROUP HACKING ACCOUNT RYIS DEPT of STRATEGIC PLANNI RESPONSIVE A VOID MAINTENANCE SOIT RESPONSIVE A VOID MAINTENANCE SOIT RESPONSIVE A VOID MAINTENANCE SOIT RESPONSIVE A VOID MAINTENANCE CHO CHATTAL - FAREHMM HOLBIN	and EWINCHMENT PREMISES RELATED EXPENDITURE 2  JUTIVE PREMISES RELATED EXPENDITURE 2  LOPITAL PREMISES RELATED EXPENDITURE 2  LOPITAL PREMISES RELATED EXPENDITURE 2  LOPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance Building Construction Materials Building Construction Materials	99 R & M OF BUILDINGS 2000 99 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	21/08/2020 21/08/2020 26/08/2020	685736 248.40 Revenue 685736 41.40 Revenue 685914 720.00 Revenue 685917 1,310.00 Capital	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 4391436 3823785
Fareham Borough Council http://statistics.data.gov.uk/si/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	26/08/2020	685914 720.00 Revenue	SALNOR ROOFING SERVICES LIMITED IDEAL WINDOW SOLUTIONS LIMITED	4391438
Farefram Borough Council Intro (Introduced authority) Auto- Earcham Borough Council Introduced authority Auto- Earcham Earcha	CENTRAL SERVICES TO THE PUBLIC BY07B DEPT OF LEISURE & COMMU	ATV SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	26/08/2020 28/08/2020	685917 1,310.00 Capital 685928 41.28 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09			Information Communication Technology	27 TELEPHONES 4510	28/08/2020	685928 11.98 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	SHELTERED HOUSING SERVICE 5031 DEPT OF DEPUTY CHIEF EXE	CUTIVE SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 R & M ALARM SPEECH SYSTEMS 2027	28/08/2020	685928 146.40 Revenue	BT PLC	1800000
Fareham Borough Council http://isteristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	SHELTERED HOUSING SERVICE 5031 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	28/08/2020	685028 29.30 Revenue 685028 92.88 Revenue 685028 359.57 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/falocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034 DEPT OF DEPUTY CHIEF EXE	CUTIVE SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510	28/08/2020	685028 92.86 Revenue 685028 359.57 Revenue	BT PLC BT PLC	1800000
Paralem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8908 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8908 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8908 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Frainem Broogh, Cloud: Topicitatics dail govi anticlosis abstroly (FALE: PLOSING REVOLE ACCOUNT) 8909 Fraine	SPELTERED FORMANDA SERVICES 5034 DEPT OF DEPUTY CHEEF EXIST OTHER COMMUNAL SERVICES 5034 DEPT OF DEPUTY CHEEF EXIST NON WORK GROUP HILDING ACCOUNT RV18 DEPT OF SUPPORT SERVICE PLANNING POLICY BV13C DEPT of STRATEGIC PLANNING RESPONSIVE & VOID MAINTENANCE 5001 DEPT OF DEPUTY CHEEF EXIST	UTIVE PREMISES ASERVICES 4  S SUPPLIES & SERVICES 4  S AND ENVIRONMEN SUPPLIES & SERVICES 4		27 TELEPHONES 4510 27 TELEPHONES 4510 28 CONSULTANTS FEES 4401	28/08/2020 28/08/2020 28/08/2020	685935 1,620.00 Revenue	CARRINGTON WEST LTD RAINER SECURITY PRODUCTS LTD	180000 180000 180000 180000 07344853 02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		26/08/2020	685936 1,067.40 Revenue	RAINER SECURITY PRODUCTS LTD	02240635
Fareham Borough Council Inttp://astatistics.data.gov.uk/d/local-author/by/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://astatistics.data.gov.uk/d/local-author/by/24UE HOUSING REVENUE ACCOUNT BV08		CUTIVE SUPPLIES & SERVICES 4 CUTIVE PREMISES RELATED EXPENDITURE 2	Housing Management Works - Construction, Repair & Maintenance	25 FURNITURE & EQUIPT:-RENTS/LSES 4040	28/08/2020	685949 988.05 Revenue 685953 4,168.44 Revenue		02951461 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS 2025	28/08/2020	685953 4,168.44 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2 CUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Health & Safety	30 ELEC SERVICING & ASSOC REPAIRS 2025 22 R & M OF BUILDINGS 2000	28/08/2020 28/08/2020	685954 5,837.01 Revenue 685962 751.74 Revenue	BCG ELECTRICAL SERVICES LIMITED OMEGA RED GROUP LTD	5097428
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NUMERO GROUP PALLING ALCOH RY IS  WASTE COLLECTION BYOLG STREETSCENE WASTE COLLECTION BYOLG STREETSCENE COAST PROTECTION BYOLG STREETSCENE DEPT of STRATEGIC PLANNI	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	14 PROTECTIVE CLOTHING & UNIFORMS         4200           38 ROUTIME REPARS VEHICLES/PLANT         3010           38 ROUTIME REPARS VEHICLES/PLANT         3010           98 COASTAL DEFENCE PARTNERSHP         5230	26/08/2020 26/08/2020	685086 673.24 Revenue 685077 812.90 Revenue 685078 806.50 Revenue	FARID HILLEND ENGINEERING LTD FARID HILLEND ENGINEERING LTD	80053003
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/08/2020	685978 806.50 Revenue	FARID HILLEND ENGINEERING LTD	80053003
Fareham Borough Council http://istasissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istasissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY BY DEPT OF SUPPORT SERVICE	G and ENVIRONMEN THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Information Communication Technology	98 COASTAL DEPENDE PARTNERSHIP 5230 27 ICT HARDWARE 4632	28/08/2020 28/08/2020	686052 22,604.30 Revenue 686053 10.00 Revenue	HAVANT BOROUGH COUNCIL MEDIA & COMMUNICATIONS LTD	3524325
	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT OF SUPPORT SERVICE	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4632	28/08/2020	686053 7.350.00 Revenue	MEDIA & COMMUNICATIONS LTD	3524325
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT OF SUPPORT SERVICE	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4532	28/08/2020	686054 525.00 Revenue	MEDIA & COMMUNICATIONS LTD	3524325
Fairline Biologic Court I Regularistics data gos and roles and interpretate. Element Revisible ACCIDINITIES PRO- Ference Biologic Court I Regularistics data gos and roles and regularistics. Element Revisible ACCIDINITIES PRO- Ference Biologic Court I Regularistics data gos alciditions and regularistics. Biologic Miller See 1913. Biological Regularistics data gos alciditions and regularistics. Biological Regularistics and Regularistics and Regularistics and Regularistics and Regularistics. Biological Regularistics and Regularisti	WASTE COLLECTION BY03G STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1050	28/08/2020	686056 1,435.23 Revenue 686059 10,648.59 Revenue 686059 910.00 Revenue	THE BEST CONNECTION GROUP LTD	3524325 2600534 07908887 07908387
Fareham Borough Council http://statistics.data.gov.uk/id.flocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BIVOS STREETSCENE WASTE COLLECTION BIVOS STREETSCENE WASTE COLLECTION BIVOS STREETSCENE WASTE COLLECTION BIVOS STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	28/08/2020 28/08/2020	686059 10,648.59 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fairfram Borough Council http://statistics.doi.org/10/10/20/20/20/20/20/20/20/20/20/20/20/20/20	WASTE COLLECTION BYONG STREETSCENE WASTE COLLECTION BYONG STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	28/08/2020	686059 910.00 Revenue 686059 9,040.21 Revenue	BUZZ PEOPLE RECRUITMENT LTD  BUZZ PEOPLE RECRUITMENT LTD	07908887
Farsham Borough Council http://statistics.doi.o.cov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION         BY03G         STREETSCENE           WASTE COLLECTION         BY03G         STREETSCENE           WASTE COLLECTION         BY03G         STREETSCENE           WASTE COLLECTION         BY03G         STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	28/08/2020	686059 4,897.03 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		SUPPLIES & SERVICES 4	Healthcare	31 FURNITURE & EQUIPT, PURCHASES 4000	28/08/2020	686060 1,904.70 Revenue	MAUSER UK LTD T/A DANIELS HEALTHCARE	05709995
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG STREETSCENE WASTE COLLECTION BYONG STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Healthcare	31 FURNITURE & EQUIPT, PURCHASES 4000 31 FURNITURE & FOLIPT, PURCHASES 4000	28/08/2020	686060 -1,904.35 Revenue	MAUSER UK LTD T/A DANIELS HEALTHCARE	05798825
Faviant Brody, Court 18 politication dails gover an individual antinity (FALE PRINTENSIN AND PRINTENSIN LITTLE SERVICE PRINTENSIN AND PRINTENSIN AND PRODUCTION PER 99/33 Paviant Brody, Court 18 politication dails gover all relation antinity (FALE PRINTENSIN AND PRODUCTION PER 99/33 Paviant Brody, Court 18 politication dails gover all relation antinity (FALE PRINTENSIN AND PRINTE	WASTE COLLECTION         BY03G         STREETSCENE           WASTE COLLECTION         BY03G         STREETSCENE           WASTE COLLECTION         BY03G         STREETSCENE           WASTE COLLECTION         BY03G         STREETSCENE	SUPPLIES & SERVICES 4	Healthcare Highway Equipment & Materials	31 FUNNTURE & EQUIPT, PUNCHASES 4000	28/08/2020	686060 1,904.35 Revenue 686061 1,123.36 Revenue	MAUSER UK LTD T/A DANIELS HEALTHCARE	05798825 05798825 06884647 02574815
Fareham Borough Council http://statistics.data.cov.uk/d/local-authoris/241F FNNRONMFNT AND REGULATORY SER BVUS  Fareham Borough Council http://statistics.data.cov.uk/d/local-authoris/241F FNNRONMFNT AND REGULATORY SER BVUS	WASTE COLLECTION BYONG STREETSCENE WASTE COLLECTION BYONG STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Environmental Services	31 FURNITURE & EQUIPT. PURCHASES 4000 23 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000 38 VIDID COSTS. NOT RECHARGEABLE 2011	28/08/2020 28/08/2020	686062 1,535.00 Revenue	STORM ENVIRONMENTAL LTD CRAEMER UK LTD	02574815
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03			Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	28/08/2020	686062 767.50 Revenue		02574815
	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	28/08/2020	686063 2,655.00 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 CAPITAL - FAREHAM HOUSIN CENTRAL SERVICES TO THE PUBLIC BY07B DEPT OF DEPUTY CHIEF EXE	CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 98 I FOM FFFR 4400	28/08/2020 28/08/2020	686064 8,371.98 Capital 686066 1,200.00 Reserve	SOUTH COAST WINDOW SOLUTIONS LTD HAMPSHIRE COUNTY COUNCIL	9553687
Farehold Records Council http://distristics.data.gov.uk/nd/ocal-author/sy/24UE CENTRAL SERVICES BV07 Farehold Records Council http://distristics.data.gov.uk/infored.author/sy/24UE COUNTRAL SERVICES BV07 Farehold Records Council http://distrist.data.gov.uk/infored.author/sy/24UE COUNTRAL SERVICES BV07 Farehold Records Council http:/	CENTRAL SERVICES TO THE PUBLIC BY07B DEPT OF DEPUTY CHIEF EXE RECREATION AND SPORT BY09B DEPT OF LEISURE & COMMU	TO DOCUMEN OF ATER CAREAGING A	Local Central Government Works - Construction Repair & Moissonnes	m orașinu orașino	28/08/2020	686068 1,200.00 Revenue	DEALERIUMETED	11929004
Paralem Broogh, Cloud: Topicitatics dail govi anticlosis abreligi (24E). CVPI (14) PROLUMBRE: 14,158/13 ESPICE: DVPI Paralem Broogh, Cloud: Topicitatics dail govi anticlosis abreligi (24E). CVPI (24	RECREATION AND SPORT BYOM DEPT OF LEISURE & COMM. RECREATION AND SPORT BYOMS DEPT OF LEISURE & COMM. PARKING SERVICES BY12D DEPT OF LEISURE & COMM.	ITY PREMISES RELATED EXPENDITURE 2  ITY PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 R & M OF BUILDINGS 2000	28/08/2020	686068 456.48 Revenue 686068 334.44 Revenue 686068 323.62 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT OF LEISURE & COMMU	ITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/08/2020	686068 323.62 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03				39 R & M OF BUILDINGS 2000	28/08/2020		BEAVEN LIMITED	11928961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVIEW ACCOUNT 8008 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT 8008	WASTE COLLECTION  REDOVATION OF LA. DWELLINGS  CP10  CAPITAL - FAREHAM HOUSIN  RESPONSIVE & VOID MAINTENANCE  5001  DEPT OF DEPTY CHIEF EXI  RESPONSIVE & VOID MAINTENANCE  5001  DEPT OF DEPTY CHIEF EXI  DEPTY CHIEF EXI  DEPTY OF DEPT	CAPITAL PREMISES RELATED EXPENDITURE 2 CUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018	28/08/2020 28/08/2020	686068 7,973.82 Capital 686068 9,559.93 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 DEPT OF DEPUTY CHIEF EX	CUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/08/2020	686068 10.954.15 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EX	CUTIVE PREMISES RELATED EXPENDITURE 2	Works, Construction Branis & Maistanana	39 GENERAL REPAIRS 2018	28/08/2020	696069 20 614 09 Powers	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	28/08/2020	686068 20,083.35 Revenue 686068 20,514.08 Revenue	BEAVEN LIMITED	11928961
Farefrom Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	NESPUNSIVE & VUID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE	CUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	30 GENERAL REPAIRS 2018 90 MATERIAL S (ODERATIONAL) 4077	28/08/2020 28/08/2020	686068 20,514.08 Revenue 686068 57.50 Revenue	BEAVEN LIMITED	11928961 11928961 11928961
Parlam Brough, Done! Topicitatises dails governing facilities and projection of the Children Brough Count of Topicitatises dails governing facilities and projection of the Children Brough Count of Topicitatises dails governing facilities and projection of the Children Brough Count of Topicitatises dails governing facilities and projection of the Children Brough Count of Topicitatises dails governing facilities and project of Children Brough Count of Topicitatises dails governing facilities and project of Children Brough Count of Topicitatises dails governing facilities and project of Children Brough Count of Topicitatises dail governing facilities and project of Children Brough Count of Topicitatises dail governing facilities and project of Children Brough Count of Topicitatises dail governing facilities and project of Children Brough Country of Topicitatises dail governing facilities and project of Children Brough Country of	RESPONSIVE A VOID MAINTENANCE SOO! DEPT OF DEPLITY CHEEP EX- RESPONSIVE A VOID MAINTENANCE SOO! DEPT OF DEPLITY CHEEP EXA OF, EXPENDITURE ON SERVICES RY10 DISPUSSED ON SERVICES RY10 DEPT OF STRATEGIC PLANNI	SUPPLIES & SERVICES 4  G and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT REPORTED LE 2011 30 GENERAL REPARS 2018 30 MATERIALS (OPERATIONAL) 4007 30 R & M OF BUILDINGS 2000	28/08/2020	686072 5,202.35 Revenue	BEAVEN LIMITED BEAVEN LIMITED FUTUREMOST LTD	2207885
				R & M OF BUILDINGS 2000	28/08/2020	686073 3,580.00 Revenue		
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT OF LEISURE & COMMU	ITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	R & M OF BUILDINGS         2000           30 R&M OF HARDSTANDING AREAS         2065           18 TIPPING / INCINERATOR FEES         4425	28/08/2020	686076 540.00 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of STRATEGIC PLANNI HOMELESSNESS RVINE DEPT OF DEPLITY CHIEF EX	3 and ENVIRONMEN SUPPLIES & SERVICES 4 5 ITIVE SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425 32 RED & RREAKFART EXPENSES 4943	28/08/2020	686080 548.00 Revenue 686081 1.020.95 Revenue	ZEBRA WASTE SKIP HIRE SOUTHSEA BOOKS HOTEL	01506942
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXE	CUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	28/08/2020	686081 1,020.95 Revenue	SOUTHSEA ROCKS HOTEL	11305663
Fareham Borough Council Into: //statistics.data.gov.uk/id/local-authy/s/4UE GENERAL FUND HOUSING BV05 Fareham Borough Council Into: //statistics.data.gov.uk/id/local-authy/s/4UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXE HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXE	DUTIVE SUPPLIES & SERVICES 4  UTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	28/08/2020 28/08/2020	686081 1,020.95 Revenue 686083 560.00 Revenue 686085 560.00 Revenue	SOUTH SEAR INN	
Paralem Broogh, Cloud Topicitatics of any available and any process of the Control of the Control of the Control Topic Institute of any available and any process of the Control of Topic Institute of any available and any process of the Control of Topic Institute of any available and any process of the Control of Topic Institute of any available and any process of the Control of Topic Institute of the Control of Topic Institute of any available and any process of the Control of Topic Institute of any available and any process of the Control of Topic Institute of any available and any process of the Control of Topic Institute of Topic Institut	HOMELESSNESS BV05F DEPT OF DEPUTY CHIEF EXE	DUTIVE SUPPLIES & SERVICES 4  CUTIVE SUPPLIES & SERVICES 4  CUTIVE SUPPLIES & SERVICES 4  CUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	28 BED & BREAMFAST EMPRISES 4945	28/08/2020	686086 560.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05				32 BED & BREAKFAST EXPENSES 4943	28/08/2020	686087 560.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EX	CUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services		28/08/2020	686089 560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	OTHER COMMUNAL SERVICES 5034 DEPT OF DEPUTY CHIEF EXE WASTE COLL ECTION RUMO STREET SCENE	TO A REPORT OF LATER EMPEROR FOR A	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/08/2020 28/08/2020	686095 1,075.62 Revenue 686111 1,733.82 Revenue	SOUTHERN WATER SERVICES PLC WASTEPARTS LIK LIMITED	02369670
Farefrom Browth Council Inttly (Interliging date any skild local-authority/240E ENVIRONMENT AND REQUESTORY SER BV03  Farefrom Browth Council Inttly (Interliging date any skild local-authority/240E OTHER REVENUE ACCOUNTS	WHO IS COLLECTION BYONG STREETSCENE  OF EXPENDITURE ON SERVICES BYON STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	versoe resnagement Horticultural	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/08/2020	686112 4 131 32 Revenue	WAS IEPANTS UK LIMITED KINGSWORTHY GARDEN MACHINERY LTD	06364500 5321124
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	G.F. EXPENDITURE ON SERVICES RV10 STREETSCENE INVESTMENT PROPERTIES BVB170 DEPT of STRATEGIC PLANNI	3 and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Volhide Management Horticultural Facilities & Management Services	19 R & M OF BUILDINGS 2000	28/08/2020 28/08/2020	686111 1,733.82 Revenue 686112 4,131.32 Revenue 686120 65.00 Revenue	TEMPLE LIFTS LTD	2388497
Parlam Brough, Done! Topicitatises dail gover an indicate abstraing Public Leberkol - Paul Pobblish Strain Format Household Strain Household S	INVESTMENT PROPERTIES BVB170 DEPT OF LEISURE & COMML	ITY PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	28/08/2020	686120 50.00 Nevenue	TEMPLE LIFTS LTD	02368570 0638570 5321124 2385407 2388407 2388407 2388407
Farram Borough Council Insp. Instantial Council Instantia			Facilities & Management Services		28/08/2020	686120 355.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXE NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of STRATEGIC PLANNI	CUTIVE PREMISES RELATED EXPENDITURE 2 S and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 SERVICING 2083 19 R & M OF LIFTS 2050	28/08/2020 28/08/2020	686120 775.00 Revenue 686120 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Farefrom Brownin Council Inttly (Interfetion date any skild for elegations)/24th OTHER REVENUE ACCOUNTS RV  Farefrom Brownin Council Inttly (Interfetion date any skild for elegations)/24th OTHER REVENUE ACCOUNTS PV	NON WORK GROUP HOLDING ACCOUNT NV18 DEPT of STRATEGIC PLANNS NON WORK GROUP HOLDING ACCOUNT RV18 DEET of STRATEGIC DI ANNA	2 CHARDONNERS DOCKNOCK DELATED EXPENDITURE A	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050	28/08/2020	686120 275.01 Revenue 686120 65.00 Revenue	TEMPLE LIETO LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - FAREHAM HOUSIN	CAPITAL PREMISES RELATED EXPENDITURE 2	Hardwardford	LAND/BUILDINGS ACQUISITIONS 2601	28/08/2020		NOW LEGAL	
Parkins Brough, Dozed Topicitatiscs data gova delicios altering/ALE PLASMA SPENDE ALCOUNT 897 Erakins Brough, Dozed Topicitatiscs data gova delicios altering/ALE PLASMA SPENDE ALCOUNT 897 Erakins Brough, Dozed Topicitatiscs data gova delicios altering/ALE DEER RESEAURE ACCOUNTS 87 Erakins Brough, Dozed Topicitatiscs data gova delicios altering/ALE DEER RESEAURE ACCOUNTS 87 Erakins Brough, Dozed Topicitatiscs data gova delicios altering/ALE DEER RESEAURE ACCOUNTS 87 Erakins Brough, Dozed Topicitatiscs data gova delicios altering/ALE DEER DEER RESEAURE SERVICE CP Erakins Brough, Dozed Topicitatiscs data gova delicios altering/ALE DEER DEER RESEAURE SERVICE	NON WORK GROUP HOLDING ACCOUNT RYS  RENOVATION OF LA, DWELLINGS  CP10  CAPITAL - FAREHAM HOLDIN  RENOVATION OF LA, DWELLINGS  CP10  CAPITAL - FAREHAM HOLDIN  CIULTURE AND HERITAGE  BYDDA  DEFT OF LEISURE & COMM.  DEFT OF LEISURE & COMM.	S ART ENVIRONMENT PREMISSES RELATED EXPENDITURE 2  I CAPITAL PREMISSES RELATED EXPENDITURE 2  ITY SUPPLIES & SERVICES 4	Unclassified	19 R.A.M. OF LIFTS 2000 LANDBULENIS ACQUISITIONS 2601 LANDBULENIS ACQUISITIONS 2601 37 TELEPHONES 4510	28/08/2020 28/08/2020	686127 270,000.00 Capital	NOW LEGAL NOW LEGAL SSE CONTRACTING LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA DEPT OF LEISURE & COMMIL	ITY SUPPLIES & SERVICES 4	Utilities	37 TELEPHONES 4510 15 CONSULTANTS FEES 4401	28/08/2020	686131 656.00 Revenue	SSE CONTRACTING LTD	02317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOURING ADVICE BYISE DEPT OF D		Consultancy Unclassified	15 CONSULTANTS FEES 4401 LOCAL ASSISTANCE PAYMENT 4727	28/08/2020 28/08/2020	686132 7,900.00 Revenue 686140 900.00 Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C DEPT OF LEISURE & COMMU.	#TY SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	28/08/2020	686147 1,480.52 Revenue	HAMPSHIRE COUNTY COUNCIL	
Excelorate Beautists Council International data data data deligational authority (VIII) ENAMINATION DECIT AND DECIT ATODY CER. \$100.00	STREET CLEANSING BYOSF STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/08/2020	686197 1,497,07 Revenue	AEBI SCHMIDT UK LTD	557725
Farsham Borough Council http://sixaristics.data.gov.uki/si/local-author/siy/24UE NNRONMENT AND REQUILATORY SER BV03 Farsham Borough Council http://sixaristics.data.gov.uki/si/local-author/siy/24UE PLANNING SERVICES BV13	STREET CLEANSING BY03F STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Environmental Services Street & Traffic Management	18 ROUTINE REPAIRS VEHICLES/PLANT 3010 35 CONSULTANTS FEES 4401	28/08/2020	686201 597.09 Revenue 686226 13.500.00 Revenue	AEBI SCHMIDT UK LTD	557725 3531997
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13								
	PLANNING POLICY BV13C DEPT of STRATEGIC PLANNI	3 and ENVIRONMEN SUPPLIES & SERVICES 4	Street & Traffic Management	35 CUNSULTANTS FEES 4401	28/08/2020	686226 13,500.00 Revenue	MAYER BROWN LIMITED	3531997
	PLANNING POLICY BV13C DEPT of STRATEGIC PLANNI	G and ENVIRONMEN' SUPPLIES & SERVICES 4	Street & I rathe Management	35 CONSULTANTS FEES 4401	26/06/2020	686226 13,500.00 Neverue	MAYER BROWN LIMITED	3531997
	PLANNIG POLICY BY13C DEPT of STRATEGIC PLANNI	3 and ENVIRONMEN SUPPLIES & SERVICES 4	Street & I rattic Management	36 CONSULTANTS FEES 4401	2010012020	686226 13,500.00 Revenue	MAYER BROWN LIMITED	3631997