Body Name Body Service Label Service Code Fareham Borough Council http://statistics.data.gov.uk/s/tocal-author/hy/24UE OTHER REVENUE ACCOUNTS RV	Service Division Service Division Code	Organisational Unit DEPT of STRATEGIC PLANNING and ENVIRONMEN S	Expenditure Category - SeRCOP E	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date T	ransaction Number	Amount Capital and Revenue	Supplier Name	Supplier ID
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	NON WORK GROUP HOLDING ACCOUNT RV18 CULTURE AND HERITAGE BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services Utilities		19 FURNITURE & EQUIPT. MAINT. 37 ELECTRICITY	4030 2120	12/06/2020 05/06/2020	667554 679353	-502.49 Revenue 48.18 Revenue	HONEYWELL CONTROL SYSTEMS LTD EDF ENERGY	00217803 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	ENVIRONMENTAL HEALTH BV03C PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities		37 FIRE RISK ASSESSMT WRKS (GP) 37 ELECTRICITY	2021 2120	05/06/2020 05/06/2020	679353 679353	210.65 Revenue 78.00 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
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 HIGHWAYS ROADS AND TRANSPORT BV12	COMMANULLIGHTIND         5028           PARINIA SERVICES         BV120           PARINIA SERVICES         BV120		PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Utilities Clothing		37 ELECTRICITY 14 PROTECTIVE CLOTHING & UNIFORMS	2120 4200	05/06/2020 12/06/2020	679353 679515 679515 679515 679515 679515 679515 679515 679515	955.2         Reserva           194.7         Reserva           195.8         Reserva           195.9         Reserva	EDF ENERGY KELTIC CLOTHING LIMITED	02368852 02368852 02368852 05055453 05055453 05055453 05055453 05055453 05055453 05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARING SERVICES         BV:10	DEFT OF LEISURE & COMMUNITY DEFT OF LEISURE & COMMUNITY SUBJECT & LEISURE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4		Lulitiss Claring Claring Claring Claring Claring Claring Claring Claring Claring Claring Claring Claring Claring		14 PROTECTIVE CLOTINIA & UNFORMS 14 PROTECTIVE CLOTINIA & UNFORMS	4200 4200 4200 4200 4200 4200 4200 4200	12/06/2020 12/06/2020 12/06/2020 12/06/2020 12/06/2020 12/06/2020	679515 679515	104.75 Revenue 9.95 Revenue	KETC CLOTHNG LIMITED KETC CLOTHNG LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY S DEPT OF LEISURE & COMMUNITY S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Clathing		14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS	4200	12/06/2020	679515	83.80 Revenue 208.45 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.sk/d/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Excelore Research Council http://statistics.data.gov.sk/d/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Excelore Research Council http://statistics.data.gov.sk/d/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Clothing		14 PROTECTIVE CLOTHING & UNFORMS	4200	12/06/2020	679515	125.70 Revenue 120.65 Rovenue	KELTIC CLOTHING LIMITED	05055453
Fairtham Borough Council International data gov. abiditional-autority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fairtham Borough Council Inter/Istatistics.data.gov.uk/id/local-autority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	12/06/2020	679515	208.95 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.au/d/local-authority/24UE HGHWAYS ROADS AND IRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12		DEPT OF LEISURE & COMMUNITY S					14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	12/06/2020 12/06/2020	679515 679515	193.55 Revenue		05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY S DEPT OF LEISURE & COMMUNITY S DEPT OF LEISURE & COMMUNITY S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4200	12/06/2020 12/06/2020	679515 679515	125.95 Revenue 377.85 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY S	SUPPLIES & SERVICES 4		Clothing Clothing		14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS	4200 4200	12/06/2020 12/06/2020	679515 679515	377.85 Revenue 56.95 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	PARKING SERVICES BV12D CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Clothing Works - Construction, Repair & Maintenance		39 CONSULTANTS FEES	4200 4401	12/06/2020 05/06/2020	679515 679729	170.85 Revenue 15550.00 Capital	THE JOHN LESTER PARTNERSHIP	05055453
Fareham Borough Council http://tatalinics.data.gov.uk/df/local-author/by/24LE OTHER REVENLE ACCOUNTS RV Fareham Borough Council http://tatalinics.data.gov.uk/df/local-author/by/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://tatalinics.data.gov.uk/df/local-author/by/24LE ENVIRONMENT AND REGULATORY SER BV03	CAPITAL PROPERTY SERVICES CP23 G.F. EXPENDITURE ON SERVICES RV10 WASTE COLLECTION BV03G	STREETSCENE 1 STREETSCENE 1	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/06/2020 05/06/2020	679732 679734	755.40 Revenue 1447.72 Revenue	FORD MOTOR COMPANY T/A FORD PARTS PLUS MC TRUCK & BUS LTD	235446 01241061
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/s/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/s/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOLN' RV18	STREETSCENE 1	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4		Vehicle Management Vehicle Management Information Communication Technology		38 HIRE OF VEHICLES 27 ICT HARDWARE	3210 4532	05/06/2020	679737 679759	3822.00 Revenue 1311.15 Revenue	RIVERSIDE TRUCK RENTAL LTD DELL COMPUTER CORPORATION LTD	3190863 2081369
Faraham Brownik Dournel, http://statistics.data.org/sk/fd/peak-arthority/24LEOTHER REVENUE ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 ICT HARDWARE 27 ICT HARDWARE	4532	05/06/2020	679764 679764	3817.13 Revenue	BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council International data gov. Johnson automity 24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-autority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES S	SUPPLIES & SERVICES 4				27 ICT HARDWARE 27 ICT HARDWARE 14 PROTECTIVE CLOTHING & UNIFORMS	4532	05/06/2020	679764 679775	2481.80 Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Parken Browg Coxid: 19() Initiation, darg out & Mitchian Anthroly Set. Parken Browg Coxid: 19() Initiation, darg out & Mitchian Anthroly Set. OTHER BROWGE ACCOUNTS IN PARKEN AND AND AND AND AND AND AND AND AND AN	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE 1 STREETSCENE 1 STREETSCENE 1	SUPPLIES & SERVICES 4 TRAASPORT RELATED EXPENDITURE 3 TRAASPORT RELATED EXPENDITURE 3 TRAASPORT RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Cothing Vahicis Management Vahicis Management Bervices Facilises & Management Bervices Facilises & Management Bervices Facilises & Management Services Facilises & Management Services Facilises & Management Services		14 PROTECTIVE CLOTHING & UNIFORMS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4200 3010 3010	05/06/2020	679779 679790	3917.13         Revenus           384.40         Revenus           384.40         Revenus           384.41         Revenus           384.42         Revenus           484.53         Revenus           484.54         Revenus           484.54         Revenus           484.54         Revenus           484.54         Revenus           55.00         Revenus           950.00         Capital           950.00         Capital           950.01         Revenus           951.61         Revenus           951.67         Revenus	JOHNSONS APPARELMASTER ROD GASKIN LTD ROD GASKIN LTD	02708840 02708840 02708840 0044645 2965774 2965774 2388407 2388407 2388407 2388407 2388407
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN F	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2		Vehicle Management Facilities & Management Services		IN DAMOS DURIDINGS	2000	05/06/2020 05/06/2020	679790 679793	654.46 Revenue 130.00 Revenue	ROD GASINI, TO TEMPLE LIFTS, TO SOUTH SEAR OF SOUTHERS AND PORTMANUTH OT Y COLONCI. SOUTHERS AND SOUTHERS	2965774 2388497
Fairlism Boxogh Courcel Integritutations data govi validiousi antrohyti 24E FINANCIO & INVESTIMENT IAE BVB022 Fairlism Boxogh Courcel Integritutations data govi validiousi antrohyti 24E FINANCIO & INVESTIMENT IAE BVB022 Fairlism Boxogh Courcel Integritutations data govi validiousi antrohyti 24E HOHMVR RNADG AND THANFORT BV125 Fairlism Boxogh Courcel Integritutations data govi validiousi antrohyti 24E HOHMVR RNADG AND THANFORT BV125 Fairlism Boxogh Courcel Integritutations data govi validiousi antrohyti 24E HOHBVR RFVDE ACCOUNT BV126	INVESTMENT PROPERTIES BVB170 PARKING SERVICES BV12D	DEFT of STRATEGIC PLANNING and ENVIRONMENT F DEFT OF LEISURE & COMMUNITY F DEFT OF LEISURE & COMMUNITY F DEFT OF DEFUTY CHEF EXECUTIVE F DEFT of STRATEGIC PLANNING and ENVIRONMENT F DEFT of DEFUTY CHEF EXECUTIVE S DEFT OF DEFUTY CHEF EXECUTIVE S	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Facilities & Management Services Facilities & Management Services		19 R & M OF BUILDINGS 19 R & M OF BUILDINGS 19 R & M OF LIFTS	2000 2059 2055 2059 2050 4943 4943 4943 4943 4700	05/06/2020 05/06/2020	679793 679793 679793 679793 679793 679793 679793	50.00 Revenue 355.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
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 OTHER REVENUE ACCOUNTS RV	INVESTMENT PROPERTIES BV9170 PARKING SERVICES BV72D RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUNT RV18 RENOVATION OF LA. DWELLINGS CP10 HOMELESSNESS BV05F LINUELESSNESS	DEPT OF DEPUTY CHIEF EXECUTIVE F DEPT of STRATEGIC PLANNING and ENVIRONMEN F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Facilities & Management Services Facilities & Management Services		19 SERVICING 19 R & M OF LIFTS LANDBULDINGS ACQUISITIONS 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 33 DED & BREAKFAST EXPENSES	2083 2050	05/06/2020	679793 679793	775.00 Revenue 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 HOMELESSNESS BV05F	CAPITAL - FAREHAM HOUSING CAPITAL F	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Unclassified Social Community Care Supplies & Services		LAND/BUILDINGS ACQUISITIONS 32 BED & BREAKEAST EXPENSES	2601	03/06/2020 05/06/2020	679794 679798	9500.00 Capital 980.00 Revenue	HM REVENUE AND CUSTOMS ONLY WESTCOTE BED AND BREAKEAST	
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F CAPITAL HOME IMPROVEMENTS CP11	DEPT OF DEPUTY CHIEF EXECUTIVE S CAPITAL - PLANNING & REGULATION CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	05/06/2020 03/06/2020	679809 679814 1	580.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		DEPT OF DEPLITY OWER EVECUTIVE			Local/Central Government Social Community Care Supplies & Services		98 GRANTS AND SUBSCRIPTIONS 32 BED & BREAKFAST EXPENSES	4943	05/06/2020	679815	501.67 Revenue	SOUTHSEA ROCKS HOTEL	11305663
Paraham Borough Coundi Intry/Initiationa data goor Jakitolood-autority/PALE URENKAN FURD HOLBINI BVVD5 Paraham Borough Coundi Intry/Initiationa data goor Jakitolood-autority/PALE ENVERSMENT AND REGULATIORY SER BVVD Paraham Borough Coundi Intry/Initiationa data goor Jakitolood-autority/PALE CULTURAL AND REALTED SERVICES BVVD9 Paraham Borough Coundi Intry/Initiationa data goor Jakitolood-autority/PALE CULTURAL AND REALTED SERVICES BVVD9	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B	STREETSCENE F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000 2000	05/06/2020 05/06/2020	679820 679820 679820	51.61 Revenue 550.48 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610
	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	DEPT OF LEISURE & COMMUNITY F	PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services		18 R & M OF BUILDINGS	2000	05/06/2020 05/06/2020	679820 679820	23.74 Revenue 0.86 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	05/06/2020 05/06/2020	679820 679820	5.16 Revenue 172.02 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/dl/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dl/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN F DEPT of STRATEGIC PLANNING and ENVIRONMEN F	PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	05/06/2020	679820 679820	690.85 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 PARKING SERVICES BV12D	CAPITAL - FAREHAM HOURING CAPITAL S	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Consultancy Local/Central Government		15 CONSULTANTS FEES 98 RENTS - GENERAL PAYABLE	4401 2200	05/06/2020	679826 679827	620.00 Capital 500.00 Revenue	BROAD OAK TREE CONSULTANTS LTD HAMPSHIRE COUNTY COUNCIL	5036430
Fareham Borouth Council http://statistics.data.cov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL F	PREMISES RELATED EXPENDITURE 2		Consultancy		15 R & M OF BUILDINGS	2200 2000	05/06/2020	679828	6000.00 Capital	TNG CONSULTING ENGINEERS LIMITED	03988764
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23 NEW HOUSE BUILDING CP10 BAL. SHEET - D.S.O. BS1	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Consultancy Works - Construction, Repair & Maintenance		15 CONSULTANTS FEES 39 ARCHITECTS FEES	4401 4451	05/06/2020	679848	3275.00 Capital 1900.00 Capital	SHEPHERD BROMBLEY PARTNERSHIP LIMITED MH ARCHITECTS	8251351 1994233
Farane Brong, Carol M, Singhang, Carol M, Singhang A, Shang A, Akhong A, Shang	BAL SHEET - D.S.O. BS1 COAST PROTECTION BV/MB	BAL, SHEET - D.S.O. T DEPT of STRATEGIC PLANNING and EN/IRONMEN S	TOTAL ASSETS LESS LIABILITIES B SUPPLIES & SERVICES 4	38100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE 98 SUBSCRIPTIONS, LOCAL AUTHORITY	A016 4708	05/06/2020	679858	4966.37 Balance Sheet 1198.00 Revenue	WESSEX PETROLEUM LTD HAMPSHIRE COUNTY COUNCIL	01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTMENT I&E BVB02		DEPT of STRATEGIC PLANNING and ENVIRONMEN S	SUPPLIES & SERVICES 4		Consultancy		15 CONSULTANTS FEES	4401	05/06/2020	679859	1198.00 Revenue 2581.00 Revenue	MACE LIMITED PREMIER PROPERTY LAWYERS	2410626
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	INVESTIGATION FROMERICS         BHB 10           RENAVITION OF LA DIVELLADIS         CP19           CAPTAL PROPERTY SERVICES         CP23           COMPETIENT SERVICES         DV01A           INVESTIGATION FROMERITS         BHB 10           RECKRITION NO SPORT         BHB 10           RECKRITION NO SPORT         BHB 10           RECKRITION NO SPORT         BHB 10           PARMING SERVICES         BH10           PARMONG SERVICES         BH10           PMINDAL SERVICES         BH10	CAPITAL - FAREHAM HOUSING CAPITAL F CAPITAL - FINANCE & RESOURCES CAPITAL S	PREMISES RELATED DXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED DXPENDITURE 2		Unclassified Works - Construction, Repair & Maintenance		LANDBULDINGS ACQUISITIONS 39 CONSULTANTS FEES 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 32 ELECTRICITY 32 ELECTRICITY	4401	05/06/2020	679882 2 679893 679893 679893 679893 679893 679893 679893 679893 679893	-3200.00 Capital		
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	CAPTAL - FINANCE & RESOURCES CAPITAL S STREETSCENE DEPT of STRATEGIC PLANING and ENVIRONMEN F STREETSCENE STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNTY EDET OF LEISURE & COMMUNTY EDET OF LEISURE & COMMUNTY EDET OF LEISURE & COMMUNTY EDET OF LEISURE & COMMUNTY F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities		37 ELECTRICITY 37 ELECTRICITY	2130 2130 2130 2120 2120 2120 2120 2120	05/06/2020 05/06/2020 05/06/2020 05/06/2020 05/06/2020 05/06/2020	679893 679893	21.07 Revenue 370.04 Revenue	THE JOHN LISTER PATTRERHIP BRITTEH GAS BUSINESS BRITTEH GAS BUSINESS	03078711 03078711 03078711 03078711 03078711 03078711 03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B	STREETSCENE F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Ublika Ublika Ublika Ublika Ublika Ublika		37 ELECTRICITY 37 ELECTRICITY	2120	05/06/2020	679893 679893	344.79 Revenue 365.70 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV03B PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY F	PREMISES RELATED EXPENDITURE 2		Utilities		37 ELECTRICITY	2120	05/06/2020 05/06/2020	679893	18.16 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY F	PREMISES RELATED EXPENDITURE 2		Utilities			2120	05/06/2020	679893	46.79 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHIEF EXECUTIVE F	PREMISES RELATED EXPENDITURE 2		Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	05/06/2020 05/06/2020	679893 679893	135.66 Revenue 3125.59 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025 COMMUNAL LIGHTING 5026	DEPT OF DEPUTY CHIEF EXECUTIVE F DEPT OF DEPUTY CHIEF EXECUTIVE F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	05/06/2020 05/06/2020	679893 679893	8.00 Revenue 984.90 Revenue	BRITISH GAS BUSINESS	03078711 03078711
Faintem Borough Council Tetry Instances data gain Auklifoodi admonycitette FOLGBRA REVERE ACCOUNT B006 Faintem Borough Council Tetry Instances data gain Auklifoodi admonycitette FOLGBRA REVERE ACCOUNT B006 Faintem Borough Council Tetry Instances data gain Auklifoodi admonycitette FOLGBRA REVERE ACCOUNT B006 Faintem Borough Council Tetry Instances data gain Auklifoodi admonycitette FOLGBRA REVERE ACCOUNT Faintem Borough Council Tetry Instances data gain Auklifoodi admonycitette FOLGBRA REVERE ACCOUNT Fold Fold Fold Fold Fold Fold Fold Fold	COMMUNAL LIGHTING 5028 OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE F DEPT OF DEPUTY CHIEF EXECUTIVE F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	05/06/2020 05/06/2020	679893 679893	500.05 Revenue 22.78 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 HOUSING ADVICE BV05C	DEPT of STRATEGIC PLANNING and ENVIRONMEN F	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Utilities Unclassified		37 ELECTRICITY 99 LOCAL ASSISTANCE PAYMENT	2120 4727	05/06/2020	679893 679894	2011.00 Revenue 2001.00 Capital 2001.00 Capital 2001.00 Revenue 2001.01 Revenue 2001.01 Revenue 2001.01 Revenue 2001.01 Revenue 46.79 Revenue 46.79 Revenue 46.70 Revenue 46.70 Revenue 2012.01 Revenue 2012.01 Revenue 2013.01 Revenue 2014.01 Revenue 2015.01 Revenu	BRITISH GAS BUSINESS redacted personal data	03078711
Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE S	SUPPLIES & SERVICES 4		Financial Services		20 PAYMENT CARD CHARGES	4411	05/06/2020	679902	811.54 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE 1	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehide Management Vehide Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/06/2020 05/06/2020	679934 679934	0.03 Revenue 2020 Revenue 13555 Revenue 13555 Revenue 13554 Revenue 13554 Revenue 31144 Revenue 31144 Revenue 33144 Revenue 33145 Revenue 33153 Revenue 33555 Cupital 33556 Cupital 33556 Revenue 33556 Revenue 33550 Revenue 33550 Revenue 33500 Revenue	TERBERG MATEC UK LTD TERBERG MATEC UK LTD	03404297 03404297
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	G.F. EXPENDITURE ON SERVICES RV10 WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1		Vehicle Management Human Resources		38 HIRE OF VEHICLES 26 AGENCY WORKERS	3210 1050	05/06/2020	679938 679948	1325.25 Revenue 1512.81 Revenue	ENTERPRISE RENT-A-CAR UK LTD THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://tatatistics.dxta.gov.uk/ta/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://tatatistics.dxta.gov.uk/ta/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://tatatistics.dxta.gov.uk/ta/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE E	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	05/06/2020	679951 679952	1241.28 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/dilocal-autority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G DEVELOPMENT CONTROL BV13B	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources Horticultural		26 AGENCY WORKERS 24 R&M OF TREE PRESERVATION	1050	05/06/2020	679952	575.30 Revenue	THE BEST CONNECTION GROUP LTD	2600534
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 ENVIRONMENT AND REGULATORY SER BV03			PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3		Hortsoutural Vehicle Management Works - Construction, Repair & Maintenance		38 ROUTINE REPAIRS VEHICLES/PLANT	2063 3010 2011	05/06/2020 05/06/2020	679978	1110.12 Revenue	TERBERG MATEC UK LTD	9011233 03404297
Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parates Browg Coord 110, Instance. date gue & Molecul anthroly See Parat	WASTE COLLECTION B WUSD RESPONDER 400D MARTENANCE 5001 REMOVITION OF L.A. DWELLINGS CP10 CARTAL HOLE & PLANT CP23 CARTAL HOLE MERCHARACOUR FINIS HOLWORK CROLE HOLDING ACCOUR FINIS HOLWORK CROLE HOLDING ACCOUR FINIS HOLWORK CROLE HOLDING ACCOURT FINIS HOLWORK CROLE HOLDING ACCOURT FINIS	STREETSCENE T DEPT OF DEPUTY CHEF EXECUTIVE F CAPITAL - FAREHMA HOUSING CAPITAL F CAPITAL - STREETSCENE CAPITAL T CAPITAL - STREETSCENE CAPITAL T CAPITAL - FANNING & REGULATION CAPITAL E DEPT OF SUPPORT SERVICES S DEPT OF SUPPORT SERVICES S DEPT OF SUPPORT SERVICES S DEPT OF SUPPORT SERVICES S	TRANSPORT RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Works - Construction, Repair & Maintenance Building Construction Materials		39 VOID COSTS - NOT RECHARGEABLE 10 R & M OF BUILDINGS 8 PURCHASE OF VEHCLES CONSULTANTS FEES 34 STATIONERY 34 STATIONERY 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	2011 2000	05/06/2020 05/06/2020	680005 680009	2838.91 Revenue 3285.67 Capital	TITC-FIELD TREE SERVICES LITD TERRERG MATECU KLITD HOWDENS JOIRERY LTD SOUTH COAST WINKOW SOLUTIONS LTD NORTON COMMERCIALS LTD HAUFBAHE COARTY COLARCE TRADE ENVELOPE FINISTING CO LTD TRADE ENVELOPE FINISTING CO CHARTEFHUSE COLARGELLING COARTEFHUSE COLARGELLING COARTEFHUSE COLARGELLING	2000534 2000534 2000534 2000534 9011233 03404297 00526923 9553687 06516595
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL VEHICLE & PLANT CP23 CAPITAL HOME IMPROVEMENTS CP11	CAPITAL - STREETSCENE CAPITAL 1 CAPITAL - PLANNING & REGULATION CAPITAL 5	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4		Vehicle Management Unclassified		38 PURCHASE OF VEHICLES CONSULTANTS FEES	3000 4401	05/06/2020 05/06/2020	680011 680017 1	5750.00 Capital 17200.00 Capital	NORTON COMMERCIALS LTD HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Earsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Stationery Stationery		34 STATIONERY 34 STATIONERY	4320	05/06/2020	680018 680018	5/50.00 Capital (220.00 Capital 129.00 Revenue 450.00 Revenue 85.00 Revenue	TRADE ENVELOPE PRINTING CO LTD TRADE ENVELOPE PRINTING CO LTD	2193067 2193067
Fareham Borough Council http://statistics.data.gov.du/ddical-autority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1		Healthcare		31 MEDICAL EXPENSES	1907	05/06/2020	680020	85.00 Revenue	CHARTERHOUSE COUNSELLING	2130007
Fareham Borough Council International data gov. Jorden automity 24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inter/Istatistics. data.gov.uk/id/local-autority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18				Healthcare Healthcare		31 MEDICAL EXPENSES	1907	05/06/2020 05/06/2020	680020 680021	1700.00 Revenue		7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	CORPORATE MANAGEMENT BV07AB PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Facilities & Management Services Information Communication Technology		19 GRAPHIC DESIGN SERVICE 27 FURNTURE & EQUIPT. PURCHASES	4445 4000 4000	05/06/2020 05/06/2020	680030 680031	1590.00 Revenue 1590.00 Revenue	BLACKPIG CREATIVE DESIGN redacted	04049461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	PARKING SERVICES BV12D BAL SHEET - GENERAL FUND BS1 BAL SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND F	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS B	i 38210	Information Communication Technology Vehicle Management		27 FURNITURE & EQUIPT. PURCHASES 38 CAR LEASING ACCOUNT	P253	05/06/2020 05/06/2020	680035	1319.30 Revenue 582.18 Balance Sheet	redacted HITACHI CAPITAL VEHICLE SOLUTIONS	04049461 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	BAL SHEET - GENERAL FUND BS1 HOMELESSNESS BV05F	BAL. SHEET - GENERAL FUND F DEPT OF DEPUTY CHIEF EXECUTIVE S	PERSONAL ACCOUNTS B SUPPLIES & SERVICES 4	38210	Vehicle Management Social Community Care Supplies & Services		38 CAR LEASING ACCOUNT 32 BED & BREAKFAST EXPENSES	P253 4943	05/06/2020 12/06/2020	680035 680220	582.18 Balance Sheet 960.29 Balance Sheet 700.00 Revenue	HITACHI CAPITAL VEHICLE SOLUTIONS WESTCOTE BED AND BREAKFAST	1630491
Fareham Borough Council http://tatalatics.data.gov.uk/id/local-authorby/24UE GENERALFUND HOUSING BV05 Fareham Borough Council http://tatalatics.data.gov.uk/id/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOMELESSNESS BV05F RENDVATION OF LA. DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE S CAPITAL - FAREHAM HOUSING CAPITAL F	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services Building Construction Materials		32 BED & BREAKFAST EXPENSES 10 R & M OF BUILDINGS	4943 2000	12/06/2020	680234 680243	560.00 Revenue 3720.00 Capital	SOUTH SEAA INN IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANING SERVICES BV13	DEVELOPMENT CONTROL BV13B RESPONSIVE & VOID MAINTENANCE 5001	DEPT of STRATEGIC PLANNING and ENVIRONMEN F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Horticultural Building Construction Materials		24 R&M OF TREE PRESERVATION 10 GENERAL REPAIRS	2000 2063 2018	12/06/2020	680244 680244	570.00 Revenue 538.20 Revenue	GRISTWOOD AND TOMS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	2005293 3623785
Fairsham Borough Council http://statiatics.data.gov.uk/d1caai-authonty/24UE HOUSING HEVENUE-ACCOUNT BV06 Fairsham Borough Council http://statiatics.data.gov.uk/d1caai-authonty/24UE CENTRAL SERVICES BV07 Fairsham Borough Council http://statiatics.data.gov.uk/d1caai-authonty/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Consultancy Consultancy		15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	2018 4530 4530	12/06/2020 12/06/2020 12/06/2020	680249	538.20 Nevenue 2798.00 Revenue 2798.00 Revenue	INTEC FOR BUSINESS LIMITED	3623785 03031768 03031768
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Consultancy		15 ICT SOFTWARE LICENCES	4530 4530	12/06/2020	680249 680249	2798.00 Revenue 699.50 Revenue	INTEC FOR BUSINESS LIMITED	03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUNT RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Consultancy Works - Construction, Repair & Maintenance		15 ICT SOFTWARE LICENCES 39 ELEC SERVICING & ASSOC REPAIRS	4530 2025 2025	12/06/2020	680249 680251	699.50 Revenue 0.30 Revenue	INTEC FOR BUSINESS LIMITED BCG ELECTRICAL SERVICES LIMITED	03031768 5097428
Farane Brong, Carol M, Billinstein, Jang and Alford anthropidal     Farane Brong, Carol M, Billinstein, Jang and Alford anthropidal     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford Anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford Anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford Anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford Anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford Anthropida     Farane Brong, Carol M, Billinstein, Jang and Alford Anthropida     Farane Brong, Carol M, Billin	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOLISING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		9 ELEC SERVICING A ASSOC REPARS 9 R & M OF BULLINGS 9 R & M OF BULLINGS 27 ICT SOFTWARE LICENCES 27 TELEPHORES (WARDENS & COMML) 13 R & M OF BULLINGS 90 GENRAL REPARS 90 GENRAL REPARS 90 GENRAL REPARS 90 GENRAL REPARS 90 GENRAL REPARS 90 GENRAL REPARS	2025 2000	12/06/2020	680251	602.50         Revenue           0.30         Revenue           0.31         Revenue           0.32         Revenue           0.34         Revenue           0.41         Capital           1014.01         Capital           1015.01         Capital           1016.01         Capital           1016.02         Revenue           2018.71         Revenue           2010.01         Revenue           2010.01         Revenue           2010.01         Capital           1010.02         Capital           1010.02         Capital           1010.02         Capital           1010.02         Capital           1010.03         Revenue           2010.01         Revenue           2010.01         Revenue           2010.01         Capital           1010.02         Capital           1010.03         Capital           1010.04         Capital           1010.05         Revenue           2010.01         Revenue           2010.01         Revenue           2010.01         Revenue           2010.01         Revenue	SCO ELECTRICAL SERVICES LIMITED MOUNTLOY LTD SWAP SURVES LTD WALLADATE LTD P & D ELECTRICAL LTD P & D ELECTRICAL LTD P & D ELECTRICAL LTD CLASSIE INFORMETY MANTED LTFRAELTY MOTED	03031768 5007428 5007428 06000150 06020150 01672722 04841830 00156022 9846111 9846111 9846111
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2				39 R & M OF BUILDINGS	2000	12/06/2020	680253	1483.74 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Information Communication Technology		27 TELEPHONES (WARDENS & COMM'L)	4511	12/06/2020	680256	905.69 Revenue	TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	CAPTAL - FAREHMA HOUSING CAPTAL F DEFT OF LESINER & COMMUNTY E STREETSCHE AUXIMUMER & COMMUNTY STREETSCHE DEFT OF DEPUTY CHEF EXECUTIVE DEFT OF DEPUTY CHEF EXECUTIVE F	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 1		Information Communication Technology Cleaning & Janhotrial Works - Construction, Repair & Maintenence Works - Construction, Repair & Maintenence Works - Construction, Repair & Maintenence Works - Construction, Repair & Maintenence		13 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	12/06/2020 12/06/2020	680261 680278	4905.50 Revenue 923.87 Revenue	P R D ELECTRICAL LTD	00156022 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF DEPUTY CHIEF EXECUTIVE E DEPT of STRATEGIC PLANNING and ENVIRONMEN F	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 STANDBY ALLOWANCES 39 GENERAL REPAIRS	1087 2018	12/06/2020 12/06/2020	680278 680278	840.00 Revenue 363.75 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE F DEPT of STRATEGIC PLANNING and ENVIRONMEN F	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Horticultural		39 VOID COSTS - NOT RECHARGEABLE 24 R&M OF TREE PRESERVATION	2018 2011 2063	12/06/2020 12/06/2020	680279 680280	860.00 Revenue 1328.00 Revenue	CASTLE PROPERTY MAINTENANCE	07350007
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24L CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MARTINAVEE 600 RENAVITATION CLA OVELLAGO REMARKANTIN ERF & MARKANTANT REMARKANTIN ERF & MARKANTANT REMARKANTIN ERF & MARKANTANT BINITER VOID AND AND AND AND BINITER VOID AND AND AND AND REMARKANTANT AND AND AND AND AND REMARKANTANTANTANTANTANTANTANTANTANTANTANTANTA	CAPITAL - FAREHAM HOUSING CAPITAL F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Horticultural Social Community Care Supplies & Services Social Community Care Supplies & Services		32 GENERAL REPAIRS 32 GENERAL REPAIRS	2018	12/06/2020 12/06/2020	680283 680284	894.00 Capital	LIFTABILITY LIMITED	03782380 03782380
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL F	PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services		32 GENERAL REPAIRS	2018	12/06/2020	680285	1630.50 Capital 1630.50 Capital	LIFTABILITY LIMITED	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL F	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services Social Community Care Supplies & Services		32 GENERAL REPAIRS 32 GENERAL REPAIRS	2018 2018	12/06/2020 12/06/2020	680286 680287	1695.50 Capital 846.66 Capital	LIFTABILITY LIMITED	03782380 03782380
	DEVELOPMENT CONTROL BV13B PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN F DEPT of STRATEGIC PLANNING and ENVIRONMEN S	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Horticultural		24 R&M OF TREE PRESERVATION 35 CONSULTANTS FEES	2063 4401	12/06/2020 12/06/2020	680291 680292	2492.00 Revenue 2475.00 Revenue	CEDAR TREE SURGEONS MAYER BROWN LIMITED	3531997
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Financial decoder contract mitigration and gov deviational-authority/cerue Financial of the Contract and gov deviation of the Contract and government of th	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Highway Equipment & Materials Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4030 4530 4530	12/06/2020 12/06/2020 10/06/2020	680318 680326	2337.27 Nevenue 2417.27 Revenue 307.00 Revenue	TIMICO LTD THE IT SUPPLIER	01450039 04841830 6514473
Fairsham Borough Council http://litalistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://litalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology		27 ICT SOFTWARE LICENCES	4530 4530 2602	10/06/2020			THE IT SUPPLIER	6514473
Fairenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fairenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	NEW HOUSE BUILDING CP10 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Local/Central Government		39 BUILDING CONSTRUCTION 98 LEGAL FEES	4400	12/06/2020 10/06/2020	680328 680329	407.00 Revenue 10382.87 Capital 2262.00 Revenue 0559.00 Revenue 824.52 Revenue 11222.00 Balance Sheet	F E CHASE & SON LTD HAMPSHIRE COUNTY COUNCIL	01819097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN' RV18		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Human Resources Consultancy Local/Central Government		26 GRANTS AND SUBSCRIPTIONS 15 ICT CLOUD	4700 4536	12/06/2020 12/06/2020	680374 680378	0659.00 Revenue 824.52 Revenue	LOCAL GOVERNMENT ASSOCIATION BOTTOMLINE TECHNOLOGIES LTD	3487186 03693514
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS Earcham Revoluth Council http://istatistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS		BAL SHEET - COLLECTION FUND F	PERSONAL ACCOUNTS B	38210 38210	Local/Central Government			P161 P159	12/06/2020	680379 2	1222.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council Inter/Instantistic data.gov.dv/d/cal-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1 CHURCH AD UPDETADE DIVERSION	BAL SHEET - COLLECTION FUND F BAL SHEET - COLLECTION FUND F BAL SHEET - COLLECTION FUND F	PERSONAL ACCOUNTS B	38210	Local/Central Government		HAMPSHIRE POLICE PRECEPT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT 37 ELECTRICITY	P157	12/06/2020	680381 44	15725.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL	00000070
Firsheim Borough Council: http://statistics.data.gov.dv/bit/Coal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Firsheim Borough Council: http://statistics.data.gov.dv/bit/Coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CULTURE AND HERITAGE BV00A ENVIRONMENTAL HEALTH BV03C	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities		37 FIRE RISK ASSESSMT WRKS (GP)	2021	12/06/2020	680382	208.03 Revenue	EDF ENERGY	02366852
Parane Bong, Carol M, Sarae M, Sarae A, Maria Antony, Sara M, Sarae M, Sara	CONTROL PARTING SCAR PARKING SERVICES BV12D COMMUNAL LIGHTING SC26 FMS BALSHEET & CONTROL ACCT. BS1	BAL SHEET - COLLECTION FORD STREETSCENE F DEPT OF SUPPORT SERVICES F DEPT OF LEISURE & COMMUNITY F FMS BALSHEET & CONTROL ACCT. C	SUPPLIES & SERVICES 4  FRERSINK, ACCOUNTS B  PERSIONAL ACCOUNTS B  PREMISES RELATED EXPENDITURE 2		Utilities Utilities		SP ELECTRICITY     FIRE RISK ASSESSMT WRKS (GP)     FLECTRICITY     ELECTRICITY     GOVT PROCURE CARD-CASH CONTROL	2120 2120	12/06/2020 12/06/2020	680382 680382	11222.00 Balance Sheet (2859.00 Balance Sheet (752.50 Balance Sheet 48.39 Revenue 81.05 Revenue 51.05 Revenue 58.027 Revenue 4205.19 Balance Sheet	HAMPSHIRE COUNTY COUNCIL EDF ENERGY EDF ENERGY EDF ENERGY EDF ENERGY	02368852 02368852 02368852 02368852 929027
Farehem Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C	2001	Financial Services		20 GOVT PROCURE CARD-CASH CONTROL	C114	12/06/2020	680383	4205.19 Balance Sheet	NATWEST COMMERCIAL CARDS	929027

Fareham Berough Council http://statistics.data.gov.uk/d/local-author/ky/24UE BALANCE SHEET Fareham Berough Council http://statistics.data.gov.uk/d/local-author/ky/24UE BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	12/06/2020	680384 24813.71 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	FMS BAL SHEET & CONTROL ACCT. BS1 FMS BAL SHEET & CONTROL ACCT. BS1	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	12/06/2020 12/06/2020	680385 31206.73 Balance Sheet 680386 2071.00 Balance Sheet	NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	929027 929027
Fareham Borough Council http://titatistics.data.gov.uk/d/local-authorby/24UE CENTRAL SERVICES Fareham Borough Council http://titatistics.data.gov.uk/d/local-authorby/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	12/06/2020 12/06/2020	680387 319.36 Revenue 680387 658.40 Revenue	ALLPAY LIMITED ** DIRECT DEBIT ** ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Farame Browg Cozot         Bio justice Case, our Advocation and mary Add         ENVISIONERY ADD SECTION COLLECTION IN COLECTION IN COLECTION IN COLLECTION IN COLLECTION IN COLLECTION I	R BV07	STREET CLEANSING BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Unclassified	VEHICLE LICENCES 3023	12/06/2020	680389 165.00 Revenue	DVLA SWANSEA	02933191
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY 5 Environmenter Council Inter/Interface.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY 5	R BV03 BV12	STREET CLEANSING BV03F PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Unclassified	VEHICLE LICENCES 3023 VEHICLE LICENCES 3023	12/06/2020	680389 265.00 Revenue 680389 265.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Independent	VEHICLE LICENCES 9029	12/06/2020	680389 265.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
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		DEPT OF DEPLITY CHIEF EXECUTIVE		Unclassified	VEHICLE LICENCES 3023 VEHICLE LICENCES 3023	12/06/2020	680389 265.00 Revenue 680389 265.00 Revenue	DVI & SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3	Unclassified	VEHICLE LICENCES 3023	12/06/2020	680389 265.00 Revenue	DVLA SWANSEA	
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	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10 PUBLIC TRANSPORT BV12E ENVIRONMENTAL HEALTH BV13C G.F. EXPENDITURE ON SERVICES RV10 NONWORK GROUP HOLDING ACCOUNT RV15	DEPT OF DEPUTY OHEF EXECUTIVE STREETSCENE STREETSCENE DEPT OF DEPUTY OHEF EXECUTIVE DEPT OF LEISURE & COMMUNITY STREETSCENE STREETSCENE	TRANSPORT RELATED SXPMONTURE 3 TRANSPORT RELATED SXPMONTURE 3 TRANSPORT RELATED SXPMONTURE 3 SXPPLES & SERVICES 4 SXPPLES & SERVICES 4 TRANSPORT RELATED SXPMONTURE 3 EXPLES & SERVICES 4 TRANSPORT RELATED SXPMONTURE 3 EXPLES & SERVICES 4	UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed UndisaRed Undisa	VEH.CLE LICENCES         3023           REATT DO LILA.REDE         4705           GRANT TO DULA.REDE         4705           MICUTHE ERFANSIS VEHCLES/N-ULL         310           38 TOOLS & EXCHAPENT         4002           38 TOOLS & ACUMENTE         4002	12/06/2020	BEILD         25:00         Reveau           642305         24:00         Reveau           642305         74:00         Reveau           642305         74:00         Reveau           64240         13:01         Reveau           64241         13:01         Reveau           64241         13:01         Reveau           64242         52:03         Reveau           64242         52:04         Reveau           64242         52:05         Reveau           64242         52:08         Reveau	DVLA SWANESA DVLA SWANESA DVLA SWANESA HAMPSHRE COUNTY COUNCIL POLICE & CRIME COMMISSIONER HAMPSHIRE BOD CARVINI TO	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR	BV12	PUBLIC TRANSPORT BV12E	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Local/Central Government	98 GRANT TO DIAL-A-RIDE 4705	12/06/2020	680396 13517.19 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV03	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	12/06/2020	680403 586.93 Revenue	ROD GASKIN LTD	2965774
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	NON WORK GROUP HOLDING ACCOUN' RV18 NON WORK GROUP HOLDING ACCOUN' RV18	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management		12/06/2020	680407 190.79 Revenue 680407 568.26 Revenue	ROD GASKIN LTD S R i S R i	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	NOWWORG GROUP HICLING ACCOUNT WINE Housed Advice Invite Housed Advice Invite Network Districts Districts Original House Districts Districts Original House Districts Districts Original House Districts Districts Original House District Border House District Border House District Border House Districts Original House Districts Original House Districts Original House Districts Original House Districts Original House District Border House Districts Original House District Border House District Border	STREETSCHE STREETSCHE DEFT OF DERVITY CHEF EXECUTIVE DEFT OF LEISURE & COMMUNITY DEFT OF LEISURE & COMMUNITY CHTTAL - INNACE & RESCURCES CAPITAL CAPITAL - INNACE & RESCURCES CAPITAL DEFT OF LEISURE & COMMUNITY DEFT of STRATEGIC PLANNING AND ENVIRONME STREETSCHE	EMPLOYEES RELATED EXPENDITURE 1	Vehick Management Vehick Management Hannin Risouruste Works – Construction, Repair & Maintenance Works – Construction, Repair & Maintenance Constructions (Repair & Maintenance Constructions)	10         TOLLE ROUMMENT         402           24         AURACK VIGNORIS         500           24         AURACK VIGNORIS         500           37         R.M. OF RELENCE         500           38         R.M. OF RELENCE         500           38         R.M. OF RELENCE         500           39         R.M. OF GRUCHART         500           39         R.M. OF GRUCHART         500           30         R.M. OF GRUCHART         500           31         R.M. OF GRUCHART         500           38         R.M. OF GRUCHART         500           38         R.M. OF GRUCHART         500           38         R.M.OF GRUCHART         500           39         R.M.OF GRUCHART         500           30         R.M.M.OF GRUCHART         500           30         GRUTHART CHARTOR FEEL         445           30         GRUTHART CHARTOR GRUTHART         500           30         GRUTHART CHARTOR GRUTHART </td <td>12/06/2020</td> <td>630407 568.28 Revenue 630452 554.38 Revenue 630461 3308.34 Revenue 630462 3308.34 Revenue 630462 3309.77 Revenue 630463 5461.00 Capital 630469 6461.58 Revenue 630470 555.08 Revenue 630473 752.70 Revenue 630473 554.00 Revenue</td> <td>VENN GROUP LTD</td> <td>04015584</td>	12/06/2020	630407 568.28 Revenue 630452 554.38 Revenue 630461 3308.34 Revenue 630462 3308.34 Revenue 630462 3309.77 Revenue 630463 5461.00 Capital 630469 6461.58 Revenue 630470 555.08 Revenue 630473 752.70 Revenue 630473 554.00 Revenue	VENN GROUP LTD	04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPOR Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPOR	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/06/2020	680461 3983.42 Nevenue 680462 1991.77 Revenue	VIEN.096/DPLTD BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED COMERTIGUTIES EVULUTIONIL COMERTIGUTIES EVULUTIONIL HOREVIELL CONTROL SPETISME LTD HOREVIELL CONTROL SPETISME LTD REDB BALLDERS LIMITED EXEB BALLDERS LIMITED LZERWINASTE SIGN HER LZERWINASTE SIGN HER LASSPEC FACULTIES SERVICES PLC	5037428 5037428 2775283 006472932 006472932 006472932 4387846 4387846 4387846 4387846 0150942 03794455 4337379
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SEI Encoders Borough Council Inter/Interface data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SEI	NCES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	12/06/2020	680463 5461.00 Capital	CONSTRUCTIVE EVALUATION LTD	2775283
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 PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE 2	Constituency Facilities & Management Bervices Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	19 R & M OF FIXED PLANT 2040	12/06/2020	680466 1202.94 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Encodom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BVB02	RECREATION AND SPORT BV00B	STREETSCENE DEBT of STRATEGIC DI ANNUNC and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R&M OF GROUNDS 2000	12/06/2020 12/06/2020	680469 649.63 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV09 BVB02 BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R&M OF HARDSTANDING AREAS 2065 18 TIPPING / INCINERATOR FEES 4425	12/06/2020	680473 752.70 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Persenth Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5	RV R RV03	NON WORK GROUP HOLDING ACCOUNT RV18 WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	N SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Environmental Barvicas Vahida Management Cleaning & Jantorial	18 TIPPING / INCINERATOR FEES 4425 38 BOLITINE REPAIRS VEHICLES/PLANT 3010	12/06/2020 12/06/2020	680477 548.00 Revenue 680487 508.61 Revenue	ZEBRA WASTE SKIP HIRE DENNIS FACI E LIMITED	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 13 CONTRACT CLEANING - GENERAL 2700	12/06/2020	680492 129.00 Revenue		4373379
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 HGHWAYS ROADS AND TRANSPOR	BV09 BV12	PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		12/06/2020 12/06/2020	680492 1451.61 Revenue 680492 1266.85 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	R BV03 BV06	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	12/06/2020 12/06/2020	680492 1266.85 Revenue 680492 10313.28 Revenue 680492 13067.34 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Doundi http://tatatatics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENLE ACCOUNT Fareham Borough Doundi http://tatatatics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENLE ACCOUNT Fareham Borough Doundi http://tatatatics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENLE ACCOUNTS	BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	12/06/2020	680492 100.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10 CONTRACT SERVICES D.S.O. RV14	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	12/06/2020 12/06/2020	680492 95.31 Revenue 680492 408.48 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-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	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 WINDOW CLEANING 2760	12/06/2020	680492 229.33 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN' RV18 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	N PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	12/06/2020 12/06/2020	680492 1089.14 Revenue 680492 1208.73 Revenue		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 CAPITAL PROGRAMME - HOUSING S	RVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	12/06/2020	680492 1208.73 Revenue 680493 9645.00 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 VOID COSTS - NOT RECHARGEABLE 2011 10 GENERAL REPAIRS 2018	12/06/2020 12/06/2020	680493 9845.00 Capital 680494 9802.00 Revenue 680495 2225.00 Revenue	MOUNTJOY LTD MASON AND SON ROOFING	06009150
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	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	12/06/2020	680501 657.74 Revenue	WOLSELEY UK LIMITED	636445
Faraham Bonnuch Council http://statistics.data.oov.uk/dl/pcal.authority/24LF PLANNING SERVICES	RV BV13	CONTRACT SERVICES D.S.O. RV14 DEVELOPMENT CONTROL BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Horticultural	10 MATERIALS (OPERATIONAL) 4007 24 R&M OF TREE PRESERVATION 2063	12/06/2020 12/06/2020	680520 1986.48 Revenue 680523 560.00 Revenue	AKZONOBEL TITCHFIELD TREE SERVICES LTD	02881641 9011233
		RECREATION AND SPORT BV0/B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	12/06/2020	680529 -649.63 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://titatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://titatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5	BV09 R BV03	RECREATION AND SPORT BV00B CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Environmental Services	18 MATERIALS (OPERATIONAL) 4007	12/06/2020 19/06/2020	680531 855.13 Revenue 680764 750.00 Revenue	L&S WASTE MANAGEMENT LTD	SC475583 03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5	R BV03 BV06	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 18 SPECIAL REFUSE COLLECTIONS 2750	19/06/2020 19/06/2020	680776 581.25 Revenue 680780 3649.50 Revenue	TRUCK AND TRAILER SPECIALISTS LTD VEOLIA ES HAMPSHIRE LIMITED	2367565 02817856
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 ENVIRONMENT AND REGULATORY 5	BV06 R BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services Cemetery & Cremetorium	12 MISCELLANEOUS EXPENDITURE 4970	19/06/2020	680780 3649.50 Revenue 680781 15.00 Revenue	SOUTH COAST MEMORIALS	02817856
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	R BV03	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	SUPPLIES & SERVICES 4	Cemetery & Cremetorium	12 MISCELLANEOUS EXPENDITURE 4070 12 MISCELLANEOUS EXPENDITURE 4020	19/06/2020	680781 282.00 Revenue	SOUTH COAST MEMORIALS SOUTH COAST MEMORIALS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5	R BV03 R BV03 R BV03 R BV03 R BV03	WASTE COLLECTION BUILD	STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 HIRE OF VEHICLES 3210	19/06/2020	680781 675.00 Revenue 680784 1820.00 Revenue	RIVERSIDE TRUCK RENTAL LTD	3190863
Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, CALTRE INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, CALTRE INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, CALTRE INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, CALTRE INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, CALTRE INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, CALTRE INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, CALTRE INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATION     Faraham Brough Courd Ing Instatistic data gou additional ambridgh 20, COURT INFORMATING 20, COURT INFORMAT	RV	G.F. EXPENDITURE ON SERVICES RV10 CONTRACT SERVICES D.S.O. RV14	STREETSCENE DEPT OF DEPLITY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Environmental Services Cennetry & Comstructure Cennetry & Comstructure Martine Macanette Harma Resources Harma Resources Harma Resources Harma Resources	26 AGENCY WORKERS 1050 10 MATERIALS (OPERATIONAL) 4007	19/06/2020	6077         51.3         Resume           6070         34.05         Resume           6070         34.05         Resume           6070         34.05         Resume           6070         34.05         Resume           6071         120.05         Resume           6071         120.05         Resume           6072         1120.05         Resume           6073         120.05         Resume           6073         120.05         Resume           6073         120.05         Resume           6032         120.05         Resume           6033         10.05         Resume           6034         65.05         Resume           6035         10.05         Resume           6034         1.05         Resume           6045         65.05         Resume	BUZZ PEOPLE RECRUITMENT LTD ELLIOTT BROTHERS LIMITED	3190863 07908887 02511005
Fareham Borough Council: http://statistics.data.gov.uk/id/local-authority/24UE DTHEN HEVENDE ACCOUNTS Fareham Borough Council: http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	CONTRACT SERVICES D.S.O. RV14 PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Building Construction Materialis Human Resources	10         MATERIALS (OPERATIONAL)         4007           26         CONBILITANTS FREES         4401           24         RAM OF TREE PRESERVATION         2063           98         CONSULTANTS FREES         4401           99         VOID COSTS - NOT RECHARGEABLE         2011           90         VOID COSTS - NOT RECHARGEABLE         2011	19/06/2020	680827 585.39 Nevenue 680828 1300.32 Revenue		07344853 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	19/06/2020	680832 4684.00 Revenue		
Fareham Borough Council http://statistics.data.gov.dv/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV05 BV06	PLANNIA POLICY BY13C DEVICIONMENT CONTROL BY13E DW100MMENT L4E.1T BW100MMENT L4E.1T BW100MMENT L4E.1T BW100MMENT BW10E BW100MMENT BW10E BW100MMENT BW10E BW100MMENT BW10E BW10MMENT BW10E BW10MMENT BW10E BW10MMENT L4E.1T BW10MMENT L4E.1T BW10MMENT L4E.1T BW10MMENT L4E.1T	DEFT of STRATEGIC FUNNING and ENVIRONME DEFT OF LISERE & COMMUNITY DEFT OF DEFUTY OHEF EXECUTIVE DEFT OF DEFUSIE ENDEFTS CENE ENDEFTS	N PREMISS RELATED DYPKINUME 2 EXP/LES 4 SENIOR PREMISS RELATED DYPKINUME 2 EXP/LES 4 SENIOR PREMISS RELATED DYPKINUME 2 PREMISS RELATED DYPKINUME 2	Vortical and Vortex Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	19/06/2020	60035         1505.26         Revenue           60037         -111.374         Revenue           60040         556.60         Rovenue           60042         2054.12         Rovenue           60042         511.00         Revenue           60044         9.00         Revenue           60044         9.00         Revenue           60044         9.00         Revenue	CARRINGTON WEST ETD SHAWYERS TREE SPECIALISTS HAMPEHRE COUNTY COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD	00526923 00526923 03457111 10384805 03185513
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Encodom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	99 VOID COSTS - NOT RECHARGEABLE         2011           99 VOID COSTS - NOT RECHARGEABLE         2011           27 FURNTURE & EQUIPT. MINT.         4030           13 GENERAL REPARS         2018           22 GENERAL REPARS         2018           22 GENERAL REPARS         2018	19/06/2020	680840 556.60 Revenue	HOWDENS JOINERY LTD	00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology Cleaning & Janitorial Health & Safety Health & Safety	13 GENERAL REPAIRS 2018	19/06/2020	680843 611.00 Revenue	NEPTURE WINDOW CLEANING LIMITED	10984805
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Encodom Branach Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Health & Safety Health & Safety	22 GENERAL REPAIRS 2018 22 GENERAL REPAIRS 2018	19/06/2020	680844 9.00 Revenue	AXIS FIRE & SECURITY SERVICES AXIS FIRE & SECURITY SERVICES JPC PROPERTY SERVICES LTD JPC FROPERTY SERVICES LTD JPTS CIVIL ENGINEERS LTD LETTING COOL DEVINES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING S	RVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Facilities & Management Services	22 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	19/06/2020	680850 627.65 Capital	JPC PROPERTY SERVICES LTD	03185513 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5 Fareham Persenth Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5	R BV03 R BV03	CEMETERIES CREM & MORTUARY BV03A ENVIRONMENTAL HEALTH BV03C	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Mananement Services	39 GENERAL REPAIRS 2018 19 SECURITY SERVICES 4409	19/06/2020 19/06/2020	680851 687.50 Revenue 680852 5092.00 Revenue	JTS CIVIL ENGINEERS LTD VENTURE SECURITY MANAGEMENT LTD	05249528 06000601
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR	BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		19 SECURITY SERVICES 4409	19/06/2020	680853 2734.51 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 MARKETING 4914 19 MARKETING 4914	19/06/2020 19/06/2020	680855 1220.00 Revenue 680855 1525.00 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT SDPUK LTD - T/A SIGN DESIGN PRINT	10467333 10467333
Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL IndoNATS BOLDS AND TENDORO Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL IndoNATS BOLDS AND TENDORO Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL IndoNATS ENDER Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL IndoNATS ENDER Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL IndoNATS ENDER Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL INDON ENVICES Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL Farine Broug Coard: Ingo Jiantinic Sate gou Address and my JAEL Cast JIAEL ADDRESS COARD INTO INTO INTO INTO INTO INTO INTO INTO	BV13	ENVIRONMENTAL HEALTH BUILDENT BUILDENT PARKING SERVICES BV12D ECONNIC DEVELOFMENT BV13E ECONNIC DEVELOFMENT BV13E ECONNIC DEVELOFMENT BV13E ECONNIC DEVELOFMENT BV13E ENVIRONMENTAL HEALTH BV02D EVIRONMENTAL HEALTH BV02D EVIRONMENT HERTIGTE FURILE EVID	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	La Califie & Management Survices Facilities & Management Survices Facilities & Management Survices Facilities & Management Survices Facilities & Management Survices Hoformadion Communication Technology Information Communication Technology	30 R & M OF ENLIDINGS         2000           30 R & RM OF ENLIDINGS         2018           31 SECURITY SERVICES         4400           31 SECURITY SERVICES         4401           31 SECURITY SERVICES         4401           31 MARKETING         4914           31 MARKETING         4914           31 MARKETING         4914           31 MARKETING         4914           32 TELEPHONES         4200	19/06/2020	Collection     C	SDPLK LTD - TAI SIGN DESIGN PRINT SDPLK LTD - TAI SIGN DESIGN PRINT SIGHT COMMUNICATIONS LTD SIGHT COMMUNICATIONS LTD SIGHT COMMUNICATIONS LTD	10467333 10467333 10467333 10467333 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Factors & Management Services Information Communication Technology	19 R & M OF BUILDINGS 2000 27 TELEPHONES 4510	19/06/2020	680861 13.75 Revenue	4SIGHT COMMUNICATIONS LTD	10467333 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV09 BV09 BV12	CENTRAL SERVICES TO THE PUBLIC BV07B CULTURE AND HERITAGE BV00A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	19/06/2020	680861 43.22 Revenue	4SIGHT COMMUNICATIONS LTD	
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	CULTURE AND HERITAGE BV00A RECREATION AND SPORT BV00B	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	19/06/2020 19/06/2020	680861 0.20 Nevenue 680861 13.74 Revenue		8160359 8160359
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV12	PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510	19/06/2020 19/06/2020		4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	19/06/2020	680861 154.04 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSINS REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	19/06/2020 19/06/2020	680881 13.74 Revenue 680881 12.25 Revenue	4SIGHT COMMUNICATIONS LTD 4 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	19/06/2020	680861 865.47 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Encoders Borough Council Inter/interface.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 GENERAL OFFICE EXPENSES 4330 15 PLANNING FEE 4434	19/06/2020 19/06/2020	680862 38.00 Revenue 680862 1200.00 Revenue	MARTIN MOYSE MRICS MARTIN MOYSE MRICS	
Fareham Borough Council http://statistics.direa.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.direa.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY 5	RVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	19/06/2020	680863 9645.00 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY 5 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	R BV03 BV09	ENVIRONMENTAL HEALTH BV03C RECREATION AND SPORT BV03B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Local/Central Government	39 R & M OF BUILDINGS 2000 98 RENTS - GENERAL PAYABLE 2200	19/06/2020 17/06/2020	680865 1656.00 Revenue 680872 3449.00 Revenue	ACTIVE PUMP SERVICES LTD : CROWN ESTATE C/O KNIGHT FRANK	3536221
Farehem Borouth Council http://statistics.data.cov.uk/td/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	19/06/2020	680873 3200.00 Revenue	CONCRETE & CORROSION CONSULTANCY PRACTIC :	3590312
Fareham Borough Council http://titatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR Fareham Borough Council http://titatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 N PREMISES RELATED EXPENDITURE 2	Consultancy Unclease field	15 CONSULTANTS FEES 4401 R & M OF BUILDINGS 2000	19/06/2020 17/06/2020	680874 1950.00 Revenue 680877 4630.00 Revenue	CONCRETE & CORROSION CONSULTANCY PRACTIC : ICS COOL ENERGY LTD	3590312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SEI	VICES CP	CAPITAL PROPERTY SERVICES CP23 RECREATION AND SPORT BV01B	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	R & M OF BUILDINGS         2000           39 CONSULTANTS FEES         4401           39 R & M OF BUILDINGS         2000	19/06/2020 19/06/2020	680878 2025.00 Capital 680883 5210.00 Revenue	JUBB CONSULTING ENGINEERS LTD REDS BUILDERS LIMITED	4080619 4387646
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 CAPITAL PROGRAMME - HOUSING S	BV09 RVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	18 CONSULTANTS FEES 4401	19/06/2020	680883 5210.00 Revenue 680884 1979.50 Capital 680885 3172.00 Revenue	SOUTHERN TESTING LABORATORIES LIMITED	2183217
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV0/B NON-WORK GROUP HOLDING ACCOUNT BV18	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 N SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 18 TIPPING / INCINERATOR FEES 4425	19/06/2020	680885 3172.00 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD :: ZEBRA WASTE SKIP HIRE	3953671
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	NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES 4500	19/06/2020	680886 548.00 Revenue 680893 3000.00 Revenue	OURDIENT EININGE UNUTO	1997384
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUGING Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUGING	BV05 BV	HOMELESSNESS BV05F G.F. EXPENDITURE ON SERVICES BV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Environmental Services	32 BED & BREAKFAST EXPENSES 4943		690009 600.00 Rouseup	WESTCOTE BED AND BREAKEAST	02817858
						18 TIPPING / INCINERATOR FEES 4425	19/06/2020	680914 522.34 Revenue	VEOLIA ES HAMPSHIRE I IMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	G.F. EXPENDITURE ON SERVICES RV10 RECREATION AND SPORT BV00B	STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials	18 TIPPING / INCINERATOR FEES 4425 23 FURNTURE & EQUIPT. PURCHASES 4000 29 TURED 2000	19/06/2020 19/06/2020 19/06/2020	680303 500:00 Revenue 680314 522.34 Revenue 680315 539.02 Revenue	UDALIENT FINANCE DIC LID WESTCOTE BED AND BREAKFAST VEOLIA ES HAMPSHIRE LIMITED GLASDON UK LIMITED	02817856 02160576
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/iy/24UE CULTURAL_AND FELTED SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-author/iy/24UE EMIRONMENT AND RECULTORS Fareham Borough Council http://statistics.data.gov.uk/d/local-author/iy/24UE CULTURAL_AND RELATED SERVICES	BV09 R BV03 BV09	WASTE COLLECTION BV03G CILITURE AND HERITAGE BV03A	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Vehicle Management Works - Construction, Repair & Maintenance	18 TIPPING / INCINERATOR FEES         4425           23 FURNTURE & EQUIPT. PURCHASES         4000           38 TYRES         3022           39 R & M OF BUILDINGS         2000	19/06/2020 19/06/2020 19/06/2020 19/06/2020 19/06/2020	68/019 631.82 Revenue	HORNDEAN TYRES LTD M & B DRAIN SERVICES	02160578 7515476
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INNER G INNER EVENTOR - INNER G INNER G INNER EVENTOR - INNER G INNER G INNER G INNER EVENTOR - INNER G	TANANGENT RELATED DEPENDING 1 PARAMENT RELATED DEPENDING 1 PARAMENT RELATED DEPENDING 2 PARAMENT RELATE	Considered and the Automatical Sector Secto	2) CT-IMMONABE         453           2) CT-IMMONABE         453           2) CT-IMMONABE         453           2) CT-IMMONABE         453           2) CT-IMMONABE         455           2) CT-IMMONABE         455           2) CT-IMMONABE         455           2) CT-IMMONABE         450           3) ECO-IMMONATIC IMMONABE         450           3) ECO-IMMONATIC IMMONABE         451           3) ECO-IMMONATIC IMMONABE         451           3) ECO-IMMONATIC IMMONABE         451           3) ECO-IMMONATIC IMMONABE         451           3) ECO-IMMONABE         451           3) ECO-IMMONABE <td></td> <td>60101         61.15         Rescue           60202         61.05         Rescue           60202         75.05         Rescue           60202         75.05         Rescue           60202         75.05         Rescue           60207         77.05         Rescue           60207         77.15         Rescue           60208         51.00         Rescue           60208         51.00         Rescue           60208         51.00         Rescue           60208         51.00         Rescue           60208         11.00         Rescue           60208         11.00         Rescue           60208         11.00         Rescue           60208         11.00         Rescue     <td>HORKEN TYPE.ID HORKEN TYPE.ID HORKEN</td><td>2815/07 0347522 0347523 0375233 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02078834 02078834 02078834 02078834 0207883 0207883 0207883 0207884 0207884 02078465 02797465 02797465 02797465</td></td>		60101         61.15         Rescue           60202         61.05         Rescue           60202         75.05         Rescue           60202         75.05         Rescue           60202         75.05         Rescue           60207         77.05         Rescue           60207         77.15         Rescue           60208         51.00         Rescue           60208         51.00         Rescue           60208         51.00         Rescue           60208         51.00         Rescue           60208         11.00         Rescue           60208         11.00         Rescue           60208         11.00         Rescue           60208         11.00         Rescue <td>HORKEN TYPE.ID HORKEN TYPE.ID HORKEN</td> <td>2815/07 0347522 0347523 0375233 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02078834 02078834 02078834 02078834 0207883 0207883 0207883 0207884 0207884 02078465 02797465 02797465 02797465</td>	HORKEN TYPE.ID HORKEN	2815/07 0347522 0347523 0375233 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798334 02078834 02078834 02078834 02078834 0207883 0207883 0207883 0207884 0207884 02078465 02797465 02797465 02797465

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	( RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/06/2020	681092	979.80 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	( RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/06/2020	681092	165.60 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2020	681280	621.01 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borouth Council http://statistics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, PURCHASES	4000	26/06/2020	681293	72.00 Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, PURCHASES	4000	26/06/2020	681293	1178.00 Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council http://statistics.deta.cov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consultancy	15 ICT COMPUTER SOFTWARE	4531	26/06/2020		835.29 Revenue		04624804
Fareham Borough Council http://statistics.deta.cov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC			CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE		Building Construction Materials	10 R & M OF BUILDINGS	2000	26/06/2020		5770.95 Capital		9553687
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES		CAPITAL PROPERTY SERVICES		CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES		Consultancy	15 CONSULTANTS FEES	4401	26/06/2020		1470.00 Capital		3523251
Fareham Borough Council http://statistics.data.gov.dv/biocal-authonity/24UE CAPITAL PROGRAMME - OTHER SERVICES				CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES		Consultancy	15 CONSULTANTS FEES	4401	26/06/2020		5775.00 Capital		3523251
Fareham Borough Council http://statistics.data.gov.dv/biocal-authonity/24UE CAPITAL PROGRAMME - OTHER SERVICES		CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES			39 CONSULTANTS FEES	4401	26/06/2020		775.00 Capital		4080619
						4	Works - Construction, Repair & Maintenance		4401					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES		CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES		26/06/2020		2350.00 Cepital		4080619
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98 SOLENT SAFETY ORGANISATION	4713	24/06/2020		2810.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	26/06/2020		500.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	26/06/2020		500.00 Revenue		11305863
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	26/06/2020		560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 GENERAL REPAIRS	2018	26/06/2020	681408	780.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	26/06/2020	681409	1102.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	26/06/2020	681410	2148.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	26/06/2020	681411	560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	26/06/2020	681412	2384.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	26/06/2020	681415	783.51 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.deta.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS	2750	26/06/2020		2595.07 Revenue		02817856
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		STREETSCENE	TRANSPORT RELATED EXPENDITURE	-	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2020		1498.00 Revenue		04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050	26/06/2020	681433	368.84 Revenue		07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050	26/06/2020		228.15 Revenue		07036111
Fareham Borough Council http://statistics.data.gov.dk/id/local-authonity/24UE EnvireOneven1 AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV03G BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Consultancy	15 CONSULTANTS FEES	4401	26/06/2020		2925.00 Revenue		2849999
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE EN/IRONMENT AND REGULATORY SER	BV07A	WASTE COLLECTION	BV03G	STREETSCENE			Human Resources		1050	26/06/2020		1635.67 Revenue		2600534
	BA03				EMPLOYEES RELATED EXPENDITURE			26 AGENCY WORKERS						
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050	26/06/2020	681436	762.87 Revenue		2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050	26/06/2020		290.93 Revenue		2600534
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/06/2020		1086.12 Revenue		2800534
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 MOBILE TELEPHONES	4514	26/06/2020	681481	8.99 Revenue		01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	26/06/2020	681481	105.98 Revenue		01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	( RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 MOBILE TELEPHONES	4514	26/06/2020	681481	2740.85 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2020	681485	520.00 Revenue		6882267
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	26/06/2020	681494	1950.00 Revenue	MED PLANNING LTD	10709628
Fareham Borouth Council http://statistics.data.cov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	26/06/2020	681495	59.24 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	26/06/2020	681495	41.28 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.deta.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV/09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	26/06/2020	681495	11.98 Revenue		1800000
Fareham Borough Council http://statistics.deta.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Information Communication Technology	27 TELEPHONES	4510	26/06/2020	681495	146.40 Revenue		1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	-	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	26/06/2020	681495	29.30 Revenue		1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Information Communication Technology	27 TELEPHONES	4510	26/06/2020	681495	86.40 Revenue		1800000
Fareham Borough Council http://statistics.data.gov.dk/id/local-authonity/24UE PO/DSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE OTHER REVENUE ACCOUNTS	BV05	NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES		Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	26/06/2020	681495	335.97 Revenue		1800000
Fareham Borough Council http://statistics.data.gov.dx/bitocal-authonity/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	RV ID RV/094	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE		Utities	37 ELECTRICITY	2120	26/06/2020		261.99 Revenue		02366852
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 OTHER REVENUE ACCOUNTS	BV09 BV	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMEN		2	Utities	37 ELECTRICITY 37 ELECTRICITY	2120	26/06/2020		261.99 Nevenue 8531.26 Revenue		02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE :		Utilities	37 ELECTRICITY	2120	26/06/2020		256.21 Revenue		02366852
	BVUU	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMEN		-	Littics	37 ELECTRICITY	2120	26/06/2020		1190.24 Revenue		02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS						2			2120					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES		26/06/2020		1886.50 Revenue		02299747
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE :	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	26/06/2020		1571.91 Revenue		01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Local/Central Government	98 LEGAL FEES	4400	26/06/2020		1400.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Local/Central Government	98 LEGAL FEES	4400	26/06/2020		880.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.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 ADVERTISING	4910	26/06/2020		550.00 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/06/2020	681556	7541.20 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/06/2020	681556	96.98 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borouth Council http://statistics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/06/2020	681556	5721.52 Revenue	BLZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050	26/06/2020		5818.50 Revenue		07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	-	Utilities	37 ELECTRICITY	2120	26/06/2020		261.04 Revenue		02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BVU	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMEN		-	Utilities	37 ELECTRICITY	2120	26/06/2020		8592.15 Revenue		02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	-	Financial Services	20 BANK CHARGES	4954	26/06/2020		2342.06 Revenue		02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	04	NON WORK GROUP HOLDING ACCOUN		DEPT OF DEPOTY CHEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	7	Mail Services	30 POSTAGES	4904	26/06/2020		1909.09 Revenue		04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER HEVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE :	•	Mail Services Vehicle Management	30 POSTAGES 38 ROUTINE REPAIRS VEHICLES/PLANT	4500	26/06/2020		658.70 Revenue		04138203 03794455
						3								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	I SUPPLIES & SERVICES	4	Human Resources	26 CONSULTANTS FEES	4401	26/06/2020	681627	1620.00 Revenue	CARRINGTON WEST LTD	07344853