

Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organizational Unit	Expenditure Category - SAR/CP	Expenditure Code - SAR/CP	Expenditure Category - Pro/Cons	Expenditure Code - Pro/Cons	SAR/CP Detailed Expenditure Type	SAR/CP Detailed Expenditure Code	21000	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID	Supplier ID
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	14/05/2021	69142	-4071	Revenue	TIMCO LTD	0641810	0641810
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	14/05/2021	69143	2417.7	Revenue	TIMCO LTD	0641810	0641810
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	HOUSING REVENUE ACCOUNT	RV06	OTHER COMMERCIAL SERVICES	BS04	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Housing Management	28	FURNITURE & EQUIP. RENTALS/LEASES	4530	14/05/2021	70062	1407.7	Revenue	JA TOULSON LTD	0255181	0255181
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	ENVIRONMENTAL AND REGULATORY SER	RV03	STREET CLEANING	RV09	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE EQUIPMENT	4530	07/05/2021	71120	603.0	Revenue	CORICA DISTRIBUTION HOLDINGS LTD	3788747	3788747
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CENTRAL SERVICES TO THE PUBLIC	RV07	STREET CLEANING	RV09	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE EQUIPMENT	4530	07/05/2021	71120	603.0	Revenue	SCOUT24 TRUCK PARTS LTD	0171660	0171660
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CENTRAL SERVICES TO THE PUBLIC	RV07	CENTRAL SERVICE TO THE PUBLIC	RV07	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	POSTAGES	4500	05/05/2021	71126	50.0	Revenue	FINLAND DATA MANAGEMENT LTD	282764	282764
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CENTRAL SERVICES TO THE PUBLIC	RV07	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	18	GRANTS AND SUBSCRIPTIONS	4500	05/05/2021	71127	50.0	Revenue	BALDWIN FREIGHT SERVICES LTD	0017800	0017800
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	CAPITAL VEHICLE & PLANT	CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE	3	Unclassified	19	PURCHASE OF VEHICLES	3000	05/05/2021	71131	200.0	Capital	FINLAND DATA MANAGEMENT LTD	0017800	0017800
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	CAPITAL VEHICLE & PLANT	CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE	3	Unclassified	19	PURCHASE OF VEHICLES	3000	05/05/2021	71131	193.667	Capital	SAI LTD	0017800	0017800
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - OTHER SERVICES CP	RV03	CAPITAL - FINANCE & RESOURCES CAPITAL	RV03	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	18	STRUCTURAL ENGINEERING FEES	4400	07/05/2021	71167	564.0	Revenue	ZEBRA WASTE SHIP HRE	0104246	0104246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	HOUSING REVENUE ACCOUNT	RV06	GENERAL ADMINISTRATION SERVICES	BS21	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20	PAVMENT CAD CHARGES	4411	07/05/2021	71164	1263.4	Revenue	ALLWAY LIMITED - DIRECT DEBIT **	0333391	0333391
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	BUILDING CONSTRUCTION	2802	07/05/2021	71164	106.722	Capital	F & CHAM & SONS LTD	0119107	0119107
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	FINANCE & INVESTMENT I&I	RV02	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Housing Management	38	VEHICLE EQUIP. PURCHASES	2802	07/05/2021	71165	714.0	Revenue	VOYO HOLDINGS LTD	0120718	0120718
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M BUILDINGS	2000	07/05/2021	71167	122.7	Revenue	HOVORBY CONTROL SYSTEM LTD	0104246	0104246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Environmental Services	18	TRIPING /INCINERATION FEES	4425	07/05/2021	71167	564.0	Revenue	ZEBRA WASTE SHIP HRE	0104246	0104246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	ENVIRONMENTAL AND REGULATORY SER	RV03	CAPITAL - FINANCE & RESOURCES CAPITAL	RV03	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Building Construction Materials	18	BUILDING CONSTRUCTION	2002	07/05/2021	71169	505.205	Capital	MELROSE DISTRIBUTION LTD	0104246	0104246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CULTURAL AND RELATED SERVICES	RV09	CHEMISTRIES CEM & MORTUARY	RV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71169	20.1	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CULTURAL AND RELATED SERVICES	RV09	CULTURE AND HERITAGE	RV09A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71169	99.0	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CULTURAL AND RELATED SERVICES	RV09	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71169	263.1	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CULTURAL AND RELATED SERVICES	RV09	RECREATION AND SPORT	RV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71169	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	FINANCE & INVESTMENT I&I	RV02	DEPT OF LEISURE & COMMUNITY	RV09	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71169	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	INVESTMENT IN VOD MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71169	21.242	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	HOUSING REVENUE ACCOUNT	RV06	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71169	21.242	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71169	69.2	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	47	R & M FIXED PLANT	2000	07/05/2021	71169	69.2	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	GENERAL FUND HOUSING	RV05	GENERAL FUND HOUSING	RV05	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified	19	LOCAL ASSESSMENT PAVMENT	4727	07/05/2021	71169	70.0	Revenue	Indefam Ltd	0132329	0132329
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	CAPITAL - FAREHAM HOUSING CAPITAL	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R & M ALARM SPEECH SYSTEMS	2027	07/05/2021	71169	30.0	Capital	TIBTAL HEALTH CARE UK LTD	0132329	0132329
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	10.2	Revenue	TIBTAL HEALTH CARE UK LTD	0132329	0132329
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CULTURAL AND RELATED SERVICES	RV09	RECREATION AND SPORT	RV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	10.2	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CULTURAL AND RELATED SERVICES	RV09	RECREATION AND SPORT	RV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	1286.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	FINANCE & INVESTMENT I&I	RV02	INVESTMENT IN VOD MAINTENANCE	5901	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP	RV02	RECREATION AND SPORT	RV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M BUILDINGS	2000	07/05/2021	71170	42.7	Revenue	LIBERTY GAS GROUP LTD	0424246	0424246
Farmington Borough Council	Http://istatics.data.gov.uk/uk/local-authority/24162	CAPITAL PROGRAMME - HOUSING SERVICE CP																	

