Body Name Body Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	Service Label OTHER REVENUE ACCOUNTS	Service Code RV	NON WORK OROUGHOURING ACCOUR	Service Division Code RV18	Organisational Unit DEPT of STRATEGIC PLANNING and ENVIRONM	Expenditure Category - SeRCOP Expenditure Code - SeRCOP E PREMISES RELATED EXPENDITURE 2	Expenditure Category - ProClass Utilities	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 37 R & M OF FIXED PLANT	SeRCOP Detailed Expenditure Code 2040	Date Transaction 06/11/2020	689267	Amount Capital and Revenue 3148.00 Revenue	Supplier Name SOUTHERN ELECTRIC PLC	Supplier ID 02368879
Fareham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PUBLIC TRANSPORT WASTE COLLECTION WASTE COLLECTION	BV12E BV03G	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Highway Equipment & Materials Human Resources Human Resources		23 R & M OF BUILDINGS 26 AGENCY WORKERS	2000 1050	08/11/2020 13/11/2020 13/11/2020 13/11/2020	690495 690759	3148.00 Rovenue 3800.00 Rovenue 1337.63 Revenue 459.20 Revenue	QUEENSBURY SHELTERS BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	3822195 07908887 07908887
		BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	13/11/2020	690759	459.20 Revenue 1337.63 Revenue 998.42 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV03 BV06	RESPONSIVE & VOID MAINTENANCE	BV03G 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 39 GENERAL REPAIRS	1050 2018 4310	13/11/2020 06/11/2020	690759 691401	521.11 Revenue	BUZZ PEOPLE RECRUITMENT LTD HI-TECH PROPERTY SERVICES LTD	04690266
Fareham Borough Council http://stratistics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://stratistics.data.gov.uk/dd/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1	Facilities & Management Services Healthcare		19 EXTERNAL PRINTING 31 MEDICAL EXPENSES	4310 1907	06/11/2020 06/11/2020	691405 691407	801.68 Revenue 4100.00 Revenue	CFH DOCMAIL LIMITED OCCUPATIONAL HEALTH 1ST	07168911 7836183
Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-aumority/2ULE Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-aumority/2ULE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF FURNACE and RESOURCES STREETSCENE	SUMPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Healthcare Healthcare		31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	1907	06/11/2020 06/11/2020	691409 691409 691409 691410	4100.00 Revenue 620.00 Revenue 110.00 Revenue 40.00 Revenue 1247.75 Revenue	CHARTERHOUSE COUNSELLING CHARTERHOUSE COUNSELLING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR 1	Healthcare Healthcare Human Resources		31 MEDICAL EXPENSES 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES 26 AGENCY WORKERS	1907	06/11/2020 06/11/2020	691409	40.00 Revenue	CHARTERHOUSE COUNSELLING THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://taratistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://taratistics.data.gov.uk/id/local-author/ty/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03		BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	06/11/2020 06/11/2020	691411 691411	392.26 Revenue 881.31 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV13F	STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	EMPLOYEES RELATED EXPENDITUR 1 E SUPPLIES & SERVICES 4	Human Resources Consultancy		26 AGENCY WORKERS 15 CONSULTANTS FEES	1050	06/11/2020 06/11/2020 06/11/2020	691411 691412	327.37 Revenue	THE BEST CONNECTION GROUP LTD MARSHALL REGEN LTD	2600634 09613444
Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT COMMUNITY DEVELOPMENT RESPONSIVE & VOID MAINTENANCE	BV13E BV13H	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	E SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		15 CONSULTANTS FEES 19 FURNITURE & EQUIPT. PURCHASES 10 GENERAL REPAIRS	4401	06/11/2020 06/11/2020 06/11/2020	691412 691413	327.37 Rovenue 5390.80 Rovenue 748.00 Rovenue 585.18 Rovenue	MARSHALL REGEN LTD SDPUK LTD - T/A SIGN DESIGN PRINT SMITH BROTHERS (MARINE) LTD	09613444 10467333
		BV06 E CP	RENOVATION OF L.A. DWELLINGS		CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2018 2000	06/11/2020	691417 691420	585.18 Revenue 1761.03 Capital		2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	06/11/2020 06/11/2020	691423 691423	1761.03 Capital 600.00 Revenue 240.00 Revenue	SORTED BY SAWKINS T/A THE CLUTTER QUEEN SORTED BY SAWKINS T/A THE CLUTTER QUEEN	11923289 11923289
Fareham Borough Council http://stratistics.data.gov.uk/dd/local-authority/24UE Fareham Borough Council http://stratistics.data.gov.uk/dd/local-authority/24UE	CARITAL PROCESSAME OTHER SERVICES	RV CP	G.F. EXPENDITURE ON SERVICES CAPITAL VEHICLE & PLANT		STREETSCENE CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Horticultural		38 ROUTINE REPAIRS VEHICLES/PLANT 24 PURCHASE OF VEHICLES	3010 3000	06/11/2020 06/11/2020	691426	2257.50 Revenue	CARTERS OF SWANWICK LTD TH WHITE LTD	6866052 00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV Buna	NON WORK GROUP HOLDING ACCOUNT	RV18	OTOFFTOOFNE	OURDINGS A OFFICIALS	Clothing Vahida Macananast		14 PROTECTIVE CLOTHING & UNIFORMS 38 ROUTINE REPAIRS VEHICLES/PLANT	4200	06/11/2020	691435	673.24 Revenue	JOHNSONS APPARELMASTER SOLENT TRUCK PARTS LTD REDS BUILDERS LIMITED	00464645
Parliams Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10	STREETSCENE STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Clothing Vehicle Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	06/11/2020 06/11/2020	691439 691442	673.24 Revenue 804.50 Revenue 5250.00 Capital 11103.96 Capital	REDS BUILDERS LIMITED MOUNTJOY LTD	00464645 3726877 4387646 06009150
		BV13	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM		Legal Services Environmental Services		28 CONSULTANTS FEES	4401 2000	06/11/2020	691443	6000.00 Revenue 1230.00 Revenue	LANDMARK CHAMBERS	04525957 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT DEVELOPMENT CONTROL	RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE 2	Utilises		18 R & M OF BUILDINGS 37 R & M OF FIXED PLANT	2040	06/11/2020 06/11/2020 06/11/2020 06/11/2020	691470 691473 691474	-3148.00 Revenue	CLEARWATER TECHNOLOGY LTD SOUTHERN ELECTRIC PLC TITCHEILD TREE SERVICES LTD	02366879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV13 BV03	CEMETERIES CREM & MORTHARY	BV13B BV03A	DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE	DOCUMES OF ATER EVERYDITION A	Horticultural Utilities		24 R&M OF TREE PRESERVATION 37 ELECTRICITY	2063 2120	06/11/2020 06/11/2020	691474 691476	9350.00 Revenue 23.51 Revenue	DOMOU ON DUOMEOU	9011233 03078711
Parlam Bosogi Courci Tepuisatistics data governidotacia-autory/cut E Farlam Bosogi Courci Tepuisatistics data governidotacia-autory/cut E	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BV09B	DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE	E PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Horiscultural Utilities Utilities Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	06/11/2020 06/11/2020	691476 691476	3148.00 Revenue 9350.00 Revenue 23.51 Revenue 386.55 Revenue 861.56 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	02968879 9011233 03078711 03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilises		37 ELECTRICITY 37 ELECTRICITY	2120 2120	06/11/2020 06/11/2020	691476	24.20 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV03	PARKING SERVICES	BV12D BVn3C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilides		37 ELECTRICITY 37 ELECTRICITY	2120 2120	06/11/2020 06/11/2020	691476 691476	4840.74 Revenue 241.09 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025 5025 5028			Utilises		OT ELECTRICITY	2120	06/11/2020	691476	2821.25 Revenue 8.14 Revenue 1115.68 Revenue	BRITISH GAS BUSINESS	03078711
Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-autorityi 2ULE Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-autorityi 2ULE	HOUSING REVENUE ACCOUNT	BV06	ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES COMMUNAL LIGHTING COMMUNAL LIGHTING OTHER COMMUNAL SERVICES	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE: 2	Utilifies Utilifies Utilifies Utilifies Utilifies Utilifies		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120 2540	06/11/2020	691476	1115.68 Revenue	BRITISH CAS BUSINESS BRITISH CAS BUSINESS BRITISH CAS BUSINESS BRITISH CAS BUSINESS BRITISH CAS BUSINESS BRITISH CAS BUSINESS	03078711 03078711 03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	OTHER COMMUNAL SERVICES	5026 5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities		37 AERIALS & IV OUTLETS	2540	06/11/2020 06/11/2020	691476 691476	459.43 Revenue 23.96 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Farehorn Borough Council Into: Interdistics, data, gov.us/nd/local-authority/24UE Exerction Borough Council Into (Interdistics, data, gov.us/nd/local-authority/24UE)	DI HER REVENUE ACCOUNTS	RV BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEDEPT of STRATEGIC PLANNING and ENVIRONMEDEPT OF STRATEGIC PLANNING AND ENVIRONMENT OF STRATEGIC PLANNING PROPRIES PROPRIES PROPRIES PROPRIES PRO	E PREMISES RELATED EXPENDITURE 2 E PREMISES RELATED EXPENDITURE 2	Utilities Excition & Management Continue		37 ELECTRICITY 19 R & M OF BUILDINGS	2120 2000	06/11/2020 06/11/2020	691476 691479	1267.40 Revenue 65.00 Revenue	TEMPLE LIFTS LTD	03078711 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E HIGHWAYS ROADS AND TRANSPORT	BVB02 BV12 BV06	DADIONO OCCUROCO	BVB170 BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services		19 R & M OF BUILDINGS 19 R & M OF LIFTS	2000 2050	06/11/2020 06/11/2020	691479 691479	50.00 Revenue 355.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fairham Borough Council http://totalistics.data.gov.uk/idflocal-author/ty/24UE Fairham Borough Council http://totalistics.data.gov.uk/idflocal-author/ty/24UE Fairham Borough Council http://totalistics.data.gov.uk/idflocal-author/ty/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	5901 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2 E PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Facilities & Management Services		19 SERVICING 19 R & M OF LIFTS 19 R & M OF LIFTS	2083 2050	06/11/2020 06/11/2020	691479 691479 691479	50.00 Revenue 355.00 Revenue 775.00 Revenue 275.01 Revenue 65.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	03078711 2388497 2388497 2388497 2388497 2388497 2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT CEMETERIES CREM & MORTUARY	RV18 BV03A	DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Environmental Services		19 R & M OF LIFTS 18 R & M OF BUILDINGS	2050 2000	06/11/2020 06/11/2020 06/11/2020	691479 691481	65.00 Revenue 51.61 Revenue	TEMPLE LIFTS LTD CLEARWATER TECHNOLOGY LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	06/11/2020 06/11/2020	691481 691481	51.61 Revenue 550.47 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610 03859610
		BV09					Environmental Services		10 D 0 M OF BUILDINGS	2000	06/11/2020	691481	23.74 Revenue 0.86 Revenue		03659610
Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-autorityi 2ULE Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-autorityi 2ULE	ENVIRONMENT AND REGULATORY SER	BV03	PARKING SERVICES PARKING SERVICES ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT NO WORK GROUP HOLDING A	BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	06/11/2020	691481	1.38 Revenue 5.16 Revenue 172.02 Revenue 690.84 Revenue 51.61 Revenue	CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610 03659610 03659610 03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	5901 RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE 2	Environmental Services		18 R & M OF BUILDINGS	2000	06/11/2020	691481 691481	690.84 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
		RV BV12					Environmental Services Works - Construction, Repair & Maintenance		18 R & M OF BUILDINGS 39 R&M OF HARDSTANDING AREAS	2000 2085 4943	06/11/2020 06/11/2020	691489	51.61 Revenue 692.74 Revenue 560.00 Revenue		03659610 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943 4943	06/11/2020 06/11/2020 06/11/2020	691502 691503 691508	560.00 Revenue 560.00 Revenue	A GOSPORT INN A GOSPORT INN A GOSPORT INN	
Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-aumority/2ULE Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-aumority/2ULE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	06/11/2020 06/11/2020	691508 691510	560.00 Revenue 560.00 Revenue 560.00 Revenue 560.00 Revenue 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943 4943	06/11/2020 06/11/2020	691514 691519	560.00 Revenue 560.00 Revenue	A GOSPORT INN SOUTH SEAA INN SOUTH SEAA INN	
	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 R & M OF BUILDINGS - VANDALISM	4943 2007	06/11/2020 06/11/2020	691520 691525	560.00 Revenue 1483.00 Revenue	SOUTH SEAA INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05		BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Capital Community Corp. Complete & Consisse		32 BED & BREAKFAST EXPENSES	4943 4530	06/11/2020		930.93 Revenue 6700.00 Revenue	64 ALMA ROAD LTD	9616639 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA. DWELLINGS GENERAL ADMINISTRATION EXPENSE	CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Financial Services Works - Construction, Repair & Maintenance Financial Services		20 ICT SUFTWARE LICENCES 39 BUILDING CONSTRUCTION	4630 2602	06/11/2020	691592	19844.02 Capital 991.02 Revenue	K & J CONTRACTS LTD	02299747 5726654
Parliams Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE	HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING	BV06 BV05			DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1	Financial Services Human Resources Financial Services		20 BUILDING CONSTRUCTION 20 PAYMENT CARD CHARGES 26 AGENCY WORKERS 20 EQUIPMENT MAINT CATERING	4411 1050 4031	06/11/2020 06/11/2020	691595 691596 691597	991.02 Revenue 950.00 Revenue 5956.50 Revenue	K & J CONTRACTS LTD ALLPAY LIMITED " DIRECT DEBIT " G2 RECRUITMENT SOLUTIONS (G2V) CAPITA BUSINESS SERVICES LTD	5726654 02933191 08067630 02299747
		RV BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION			EMPLOYEES RELATED EXPENDITUR 1	Human Resources			1050	06/11/2020 06/11/2020	691597 691600	5956.50 Revenue 601.20 Revenue		02299747 2600634
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	06/11/2020 06/11/2020	691602 691602	601.20 Revenue 1650.00 Revenue 59.52 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977 1616977
Parliams Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE Fareham Bottogin Council http://titatistic.data.gov.uk/infocal-autrety/2-UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	06/11/2020 06/11/2020	691602 691602	60.00 Revenue 27.84 Revenue 156.15 Revenue 1944.00 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	0229/747 2600534 1616977 1616977 1616977 1616977 1616977 1616977 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	06/11/2020 06/11/2020	691602 691602	156.15 Revenue 1944.00 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://stratistics.data.gov.uk/diflocal-authority/24UE Fareham Borough Council http://stratistics.data.gov.uk/diflocal-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	06/11/2020 06/11/2020	691602 691602	116.64 Revenue 5624.40 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/p24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-author/p24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1	Information Communication Technology Human Resources		27 ICT SOFTWARE LICENCES 28 AGENCY WORKERS	4530 1050	06/11/2020	691602	63456.24 Revenue	BYTES SOFTWARE SERVICES LTD THE BEST CONNECTION GROUP LTD	1616977 2600534 2600534 2946869 2946869 03794455 01024472
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE	CAUGDOMINENT AND DEGULATORY OF D	BV03	WARTE COLUECTION	BV03G	STREETSCENE	EMPLOYEES DELATED EVICENDEUR A	United Baselines				06/11/2020	691604	387.90 Revenue 665.90 Revenue	THE DEST COMMESTION COOLIN LTD	2600534 2600534
Fareham Borough Council http://tatalistics.data.gov.us/inflocal-author/ty/24UE Fareham Borough Council http://tatalistics.data.gov.us/inflocal-author/ty/24UE Fareham Borough Council http://statistics.data.gov.us/inflocal-author/ty/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management		26 AGENCY WORKERS 38 HIRE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT 38 MATERIALS SUSPENSE ACCOUNT (VE	3210 3210	06/11/2020 06/11/2020	691617 691618	594.58 Revenue 594.58 Revenue	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT DENNIS EAGLE LIMITED	2946689 2946689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BALANCE SHEET	BV03 BS		BV03G BS1	STREETSCENE BAL SHEET - D.S.O.	TRANSPORT RELATED EXPENDITUR 3 TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 MATERIALS SUSPENSE ACCOUNT (VE	3010 A016	06/11/2020 06/11/2020	691619 691620	1709.17 Revenue 6106.02 Balance Sheet		03794455 01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE		BV03 RV	G.F. EXPENDITURE ON SERVICES	BV03F RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Environmental Services Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	4432 3010	06/11/2020 06/11/2020	691622 691626	542.00 Revenue 726.01 Revenue	R H INSULATION SERVICES LIMITED SOLENT TRUCK PARTS LTD	02062526
Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-autorityi 2ULE Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-autorityi 2ULE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03		RV10 BV03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Cemestry & Crematorium		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 12 MISCELLANEOUS EXPENDITURE	3010 3010	06/11/2020 06/11/2020 06/11/2020	691628 691633	1781.23 Revenue 906.30 Revenue 400.00 Revenue 198.75 Revenue 540.36 Revenue	SOLENT TRUCK PARTS LTD SOLENT TRUCK PARTS LTD A H FREEMANTLE LTD	3726877 3726877 04690394 04690394 5175801
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY NON WORK GROUP HOLDING ACCOUNTY NON WORK	BV03A RV03A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cemetery & Crematorium Cometery & Crematorium		12 MISCELLANEOUS EXPENDITURE 12 MISCELLANEOUS EXPENDITURE	4970	06/11/2020 06/11/2020	691634 691634	400.00 Revenue 198.75 Revenue	A H FREEMANTLE LTD	04690394
Fareham Borough Council http://ktatistics.data.gov.uk/silocal-authority/24UE Fareham Borough Council http://ktatistics.data.gov.uk/silocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Cemetery & Crematorium Building Construction Materials Vehicle Management		12 MISCELLANEOUS EXPENDITURE 12 MISCELLANEOUS EXPENDITURE 10 MATERIALS (OPERATIONAL) 38 ROUTINE REPAIRS VEHICLES/PLANT	4007 3010	06/11/2020 06/11/2020	691635 691636	540.96 Revenue 1114.74 Revenue	A H FREEMANTLE LTD A H FREEMANTLE LTD GREENCHEM SOLUTIONS LIMITED TOYOTA MATERIAL HANDLING UK	5175801 06265172
		E CP BV12	RENOVATION OF L.A. DWELLINGS	CP10 BV12D	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Vehicle Management Works - Construction, Repair & Maintenance Financial Services		39 R & M OF BUILDINGS 20 SECURITY SERVICES	2000	06/11/2020 06/11/2020	691637 691654	5531.94 Capital 872.49 Revenue	MOUNTJOY LTD JADE SECURITY SERVICES LTD	06265172 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK OROUGH HOLDING ACCOURT	DIVIO			Financial Constant			4409	06/11/2020	691654			3549438
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV13 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Fracilities & Management Services Consultancy Human Resources		15 GENERAL REPAIRS	4912 2018	06/11/2020 06/11/2020 06/11/2020	691656	1805.00 Revenue 608.00 Revenue 875.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Failam Bough Count II Projectation data growth/doctor-authory/CAUE Failam Bough Count II Projectation data growth/doctor-authory/CAUE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	PLANNING POLICY RESPONSIVE & VOID MAINTENANCE HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLES & SERVICES 4 5 SUPPLES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources Information Communication Technology		20 SECURITY SERVICES 19 PUBLICITY AND PROMOTION 15 GENERAL REPAIRS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/11/2020	691658 691659	875.00 Revenue 1277.50 Revenue 3216.66 Revenue	GAS CONTRACT SERVICES LIB GAS CONTRACT SERVICES LIMITED G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)	3549438 3549438 01672722 3400365 08067630 08067630 1616977
Fareham Borough Council http://kastistics.data.gov.uk/diflocal-authority/24UE Fareham Borough Council http://kastistics.data.gov.uk/diflocal-authority/24UE Fareham Borough Council http://kastistics.data.gov.uk/diflocal-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	WELEARE GERVINES	EV IO	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology		27 FURNITURE & EQUIPT, PURCHASES	4530 4000 2011	06/11/2020 06/11/2020	691667	749.40 Revenue	TUNSTALL HEALTHCARE (UK) LTD	1616977 01332249
Fareham Borough Council http://statistics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/dd/ccal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	06/11/2020 06/11/2020 06/11/2020	691668 691668	19276.02 Capital 2569.43 Capital	MOUNTJOY LTD MOUNTJOY LTD	0133249 0600150 0600150 06000150 06000150 05191376
Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-aumority/2ULE Fastisham Bookugi Courcia Tetpiotatastica osas govuvisidosia-aumority/2ULE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE HOUSING BENEFIT ADMINISTRATION	CP10 CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE	2011	06/11/2020 06/11/2020	691668 691668	2569.43 Capital 4670.55 Capital 1910.60 Revenue 866.68 Revenue 866.65 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolone Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05 BV05	HOUSING BENEFIT ADMINISTRATION HOMELESSNESS	BV05H BV05E	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE	4531 4531	06/11/2020 06/11/2020	691669 691669	866.68 Revenue	ENTITLEDTO LTD ENTITLEDTO LTD	05191376 05191376
Farehorn Borough Council Into: Interdistics, data, gov.us/nd/local-authority/24UE Exerction Borough Council Into (Interdistics, data, gov.us/nd/local-authority/24UE)	CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Legal Services		27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE 28 POSTAGES	4531 4531 4500	06/11/2020 06/11/2020 06/11/2020	691669 691671	866.67 Revenue 837.66 Revenue	ENTITLEDTO LTD CIVICA ELECTION SERVICES	05191376 05191376 02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Local/Central Government		W LEGH PERG	4400 4530	06/11/2020 06/11/2020 06/11/2020		2880.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE Fareham Borough Courcel http://tatatistics.data.gov.uk/elfocal-authorly/2-ULE	PLANNING SERVICES	BV13	CENTRAL SERVICES TO THE PUBLIC PLANNING POLICY WASTE COLLECTION	BV13C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE	OUPPLIES & SERVICES 4 El SUPPLIES & SERVICES 4	Information Communication Technology Mail Services Vehicle Management		27 ICT SOFTWARE LICENCES 30 PUBLICITY AND PROMOTION 38 ROUTINE REPAIRS VEHICLES/PLANT	4012	06/11/2020	691673 691675 691676	1250.00 Revenue 4975.00 Revenue 1128.76 Revenue	recessed data LEAFLET DISTRIBUTION SERVICES LTD	06516137 03794455
Faircham Borough Council http://tatatistics.data.gov.uk/vidoroal-author/p/24UE Faircham Borough Council http://tatatistics.data.gov.uk/vidoroal-author/p/24UE Faircham Borough Council http://tatatistics.data.gov.uk/vidoroal-author/p/24UE Faircham Borough Council http://tatatistics.data.gov.uk/vidoroal-author/p/24UE Faircham Borough Council http://tatatistics.data.gov.uk/vidoroal-author/p/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03		BV03G BV03G	STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Versicle Management Vehicle Management			4912 3010 3010	06/11/2020 06/11/2020	691676 691680	1128.76 Revenue 921.37 Revenue	NUMBER OF THE PROPERTY OF T	03794455 03794455 3059947
		RV RV	G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	RV10 RV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Horicultural		38 PURCHASE OF VEHICLES 24 HIRE OF VEHICLES	3000 3210	06/11/2020 06/11/2020	691683 691685	921.37 Revenue 6935.00 Revenue 1750.00 Revenue	TH WHITE LTD	00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CORPORATE & DEMOCRATIC CORE	BV03 BV07A	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010 4401	06/11/2020 06/11/2020	691688 691701	577.50 Revenue	TRUCK AND TRAILER SPECIALISTS LTD INTEGRATED SKILLS LIMITED	2367565 2849999
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT RENOVATION OF LA. DWELLINGS	BV03C 5901	STREETS/ESENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMI CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials		30 R & M OF BUILDINGS 30 GENERAL REPAIRS 30 R & M OF BUILDINGS	2000 2018	06/11/2020 06/11/2020	691703 691703	470.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/dilocal-author/p/24UE Fareham Borough Council http://statistics.data.gov.uk/dilocal-author/p/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE	RV E CP	NON WORK GROUP HOLDING ACCOUNT	RV18 CP10	DEPT of STRATEGIC PLANNING and ENVIRONM CAPITAL - FAREHAM HOLISING CAPITAL	E PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Monerials		39 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	06/11/2020 06/11/2020	691703 691704	80.00 Revenue 1937.25 Capital	M & B DRAIN SERVICES IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP Bune		CP10 5901	CAPITAL - PAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018	06/11/2020 06/11/2020 06/11/2020	691705	1165.00 Capital 1324.48 Revenue	IDEAL WINDOW SOLUTIONS LIMITED MASON AND SON ROOFING	3623785
Front - Book of Court ben described the court of the cour	HOUGHIO DENEMUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT		DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS 24 RAM OF GROUNDS	2018	06/11/2020 06/11/2020 06/11/2020	004707	000.00 . Dansen	ECONOMIC INSULATIONS (PORTSMOUTH) LTD LUBBE & SONS (BULBS) LTD	7049384 00836902
rainnam Botough Council http://listatistics.data.gov.uk/infocal-authonly/2UE Fareham Botough Council http://listatistics.data.gov.uk/infocal-authonly/2UE Fareham Botough Council http://listatistics.data.gov.uk/infocal-authonly/2UE Fareham Botough Council http://listatistics.data.gov.uk/infocal-authonly/2UE Fareham Botough Council http://listatistics.data.gov.uk/infocal-authonly/2UE	OTHER REVENUE ACCOUNTS	RV	NON WORK OROUG HOLDING ACCOUNT	RV18	OTDEETOOCHE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Vehicle Management Building Construction Materials Environmental Services		OR MATERIAL CHOREDATIONAL	2060 4007	06/11/2020 06/11/2020	691717	6500.00 Revenue 2227.98 Revenue 9858.00 Capital 275.00 Revenue	0.01	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	RENOVATION OF L.A. DWELLINGS ECONOMIC DEVELOPMENT	BV13E	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Durrong Construction Materials Environmental Services		10 R & M OF BUILDINGS 18 OTHER SERVICES	4499	06/11/2020 06/11/2020	691720 691722	srood.00 Capital 275.00 Revenue	ASTOR-BANNERMAN (MEDICAL) LTD RITAGATE LTD	2849299 1562914

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services Works - Construction, Rapair & Maintenance	18 OTHER SERVICES	4499	06/11/2020	691722 1374.20 Revenue	RITAGATE LTD	1562914
	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS	2000	06/11/2020	691723 4674.60 Capital	JPC PROPERTY SERVICES LTD	4704385
Fairtham Borough Council Introducations date gov udvisitional-authority-24-UE Fairtham Borough Council Introducations date gov udvisitional-authority-24-UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE	2011	06/11/2020 06/11/2020 06/11/2020	691724 5636.13 Capital 691724 2569.43 Capital 691724 3698.31 Capital	MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP Bune	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 6001	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	06/11/2020 06/11/2020	691724 3698.31 Capital 691724 1289.34 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PUBLIC TRANSPORT	BV12E	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials	23 R & M OF BUILDINGS	2000	13/11/2020	691932 3800.00 Revenue	G W SHELTER SOLUTIONS LTD	11996824
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND DECLIFATORY SED	BV12 BV02	PUBLIC TRANSPORT WASTE COLLECTION	BV12E BV03G	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITUR	2	Highway Equipment & Materials Human Resources	23 R & M OF BUILDINGS 26 AGENCY WORKERS	2000 1050	13/11/2020	691950 -3800.00 Revenue 691961 638.81 Revenue	QUEENSBURY SHELTERS BERRY RECRUITMENT LIMITED	3822195 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMOLONIESO DEL ATED EMPENDANO	1	Human Resources Human Resources	26 AGENCY WORKERS	1050	13/11/2020 13/11/2020	691963 631.20 Revenue 691964 631.20 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	1	Human Resources Human Resources	26 AGENCY WORKERS	1050	13/11/2020 13/11/2020	691964 631.20 Revenue	BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://branistics.cata.gov.uk/sifocal-authority/24UE Fareham Borough Council http://branistics.data.gov.uk/sifocal-authority/2/4UE	ENVIRONMENT AND REGULATORY SER	BV03		BV03G		EMPLOYEES RELATED EXPENDITUR		Human Resources	26 AGENCY WORKERS	1050 4630	13/11/2020	691965 638.81 Revenue 691967 505.73 Revenue 691971 5000.00 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOR NEW HOUSE BUILDING	JP RV18 CP10	DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Works - Construction, Repair & Maintenance	27 ICT SOFTWARE LICENCES 39 BUILDING CONSTRUCTION	4530	20/11/2020	691971 5000.00 Revenue	redacted data F E CHASE & SON LTD	04040007
Fareham Borough Council http://starlistics.data.gov.uk/sfilocal-author/ty/24UE Fareham Borough Council http://starlistics.data.gov.uk/sfilocal-author/ty/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	JP RV18	STREETSCENE	TRANSPORT DELATED EVDENDITUR		Vishiola Management	99 DOLITAG DEDAIDO VEUIO EOIDI ANT	3010	13/11/2020	691972 142544.77 Capital 691976 747.61 Revenue	COLEME TRUCK DARTO LTD	01819097 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2020 13/11/2020	691979 682.90 Revenue 691980 352.50 Revenue	DENNIS EAGLE LIMITED	03794455 12546990
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2020	691980 352.50 Revenue	DENNIS EAGLE LIMITED REL BOARHUNT LTD REL BOARHUNT LTD LEAFIELD ENVIRONENTAL LIMITED	12546990
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03G BV03F	STREETSCENE	SUPPLIES & SERVICES	4			4000	13/11/2020	691980 352.50 Revenue 691981 360.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED	07405233
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000 4000 4000	13/11/2020	691981 237.00 Revenue 691981 858.00 Revenue	LEAFIELD ENVIRONENTAL LIMITED	07405233 07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03	STREET CLEANSING	BV03F	STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	13/11/2020	691981 858.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED	07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE G.F. EXPENDITURE ON SERVICES CAPITAL HOME IMPROVEMENTS CENTRAL SERVICES TO THE PUBLIC	5901 RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE CAPITAL - PLANNING & REGULATION CAPITAL DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 SPECIAL REFUSE COLLECTIONS 18 TIPPING / INCINERATOR FEES GRANTS AND SUBSCRIPTIONS 28 SCC - EMERGENCY PLANNING	2750 4425	13/11/2020 13/11/2020	691982 6861.08 Revenue 691983 2275.91 Revenue 691986 1125.00 Capital 691987 19924.99 Revenue	VEOLIA ES HAMPSHIRE LIMITED VEOLIA ES HAMPSHIRE LIMITED HAMPSHIRE COUNTY COUNCIL SOUTHAMPTON CITY COUNCIL	02817856 02817856
Fairham Borough Council Inter/intentiscs data gov.ukristics-authority/24UE Fairham Borough Council http://tatalistics.data.gov.ukristics-authority/24UE Fairham Borough Council http://stratistics.data.gov.ukristilocal-authority/24UE Fairham Borough Council http://stratistics.data.gov.ukristilocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	CAPITAL HOME IMPROVEMENTS	CP11	CAPITAL - PLANNING & REGULATION CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700 5180	13/11/2020	691986 1125.00 Capital 691987 19924.99 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC RENOVATION OF L.A. DWELLINGS	BV07B CP10	CAPITAL - FAREHAM HOUSING CAPITAL	THIRD PARTY PAYMENTS PREMISES RELATED EXPENDITURE	5	Legal Services Works - Construction, Repair & Maintenance	28 SCC - EMERGENCY PLANNING 39 VOID COSTS - NOT RECHARGEABLE	5180	13/11/2020	691987 19924.99 Revenue	SOUTHAMPTON CITY COUNCIL L DEVINE & CO LTD	4213581
		RV	NON WORK GROUP HOLDING ACCOUNT	Jr RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT PRINTING	2011 4534	13/11/2020	691990 20000.00 Capital 691992 29.75 Revenue	COMCEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	IN PULLO	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT PRINTING 27 ICT PRINTING	4534 4534	13/11/2020 13/11/2020	691992 126.40 Revenue 691992 117.80 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451
Fairlam Borough Council http://datatescs.oata.gov.uk/ofcool-author/cy44U-Erainam Borough Council http://datatescs.oata.gov.uk/ofcool-author/cy44U-Er	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO	JP RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT PRINTING 27 ICT PRINTING 27 ICT PRINTING	4534	13/11/2020	691992 128.40 Revenue 691992 117.80 Revenue 691992 9.50 Revenue 691992 9.5 Revenue 691992 9.95 Revenue	COMCEN COMPUTER SUPPLIES	01626451 01626451 01626451
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	JP RV18 JP RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT PRINTING 27 ICT PRINTING	4534 4534	13/11/2020 13/11/2020	691992 9.95 Revenue 691992 9.95 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451 01626451
		RV	NON WORK GROUP HOLDING ACCOR	JF RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT PRINTING	4534 4534	13/11/2020		COMCEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	In Division	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT PRINTING 27 ICT PRINTING	4534	13/11/2020	691992 199.90 Revenue 691992 109.60 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451
Fairlam Grough Council http://tatalistic.data.gov.uk/sillocal-authority/24UE Fairlam Borough Council http://tatalistic.data.gov.uk/sillocal-authority/24UE Fairlam Borough Council http://tatalistic.data.gov.uk/sillocal-authority/24UE Fairlam Borough Council http://tatalistic.data.gov.uk/sillocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO	JP RV18	DEDT OF GUIDDOOT OFFICE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	OT IOT DOWNSIO	4534	13/11/2020	691992 109.60 Revenue 691992 219.20 Revenue 691992 219.20 Revenue 691992 109.60 Revenue	COMOCH COMPLITED CUIDOUES	01628451 01628451 01628451 01628451
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTS	JP RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT PRINTING 27 ICT PRINTING 27 ICT PRINTING	4534 4534	13/11/2020 13/11/2020	601992 219.20 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451
		BV09	RECREATION AND SPORT	BV09B		PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/11/2020	692004 454.65 Revenue	BCG ELECTRICAL SERVICES LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE		BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	13/11/2020	692004 454.65 Revenue 692004 178.03 Revenue 692004 258.87 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fairlam Grough Council http://tatalistic.data.gov.uk/sillocal-authority/24UE Fairlam Borough Council http://tatalistic.data.gov.uk/sillocal-authority/24UE Fairlam Borough Council http://tatalistic.data.gov.uk/sillocal-authority/24UE Fairlam Borough Council http://tatalistic.data.gov.uk/sillocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV03	PARKING SERVICES	BV12D	DEPT OF LEISLINE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	woma: - Constitution, Repair & Indemination Works: - Constitution, Repair & Maintenance	99 R & M OF BUILDINGS	2000 2000 2000	13/11/2020 13/11/2020 13/11/2020	692004 2865.43 Revenue 692004 103.50 Revenue 692004 579.60 Revenue 692004 10.35 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		692004 2665.43 Revenue 692004 103.50 Revenue 692004 579.60 Revenue 692004 10.35 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO	JF RV18 JF RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2000	13/11/2020 13/11/2020	692004 579.60 Revenue 692004 10.35 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
		BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING	4310	13/11/2020	692008 33.44 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE	CENTRAL SERVICES RAI ANCE SHEET	BV07 BS	CENTRAL SERVICES TO THE PUBLIC BAL. SHEET - GENERAL FUND	BV07B BS1	DEPT OF DEPUTY CHIEF EXECUTIVE BALL SHEET - GENERAL FUND	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4 BS100	Facilities & Management Services Local/Central Government	19 EXTERNAL PRINTING 98 SRMP RESERVE FUND	4310 1.116	13/11/2020	692008 635.27 Revenue 692016 105513.61 Balance Sheet	CFH DOCMAIL LIMITED PORTSMOUTH CITY COUNCIL	07168911
Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam.gov.ub/fairlam.authruty/AULE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEDT A CTOATECHO DI MANAGO ANA ENGIDONINE	THEO DADTY DANGATATO	5	Local Control Community	98 PCC - B C PARTNERSHIP	L116 5170	13/11/2020	692024 3200.00 Revenue 692024 42.00 Revenue 692025 3200.00 Revenue 692025 13.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government Local/Central Government	98 LAND REGISTRY FEE	4984		692024 42.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Local/Central Government	98 PCC - B C PARTNERSHIP 98 MOBILE TELEPHONES	5170 4514	13/11/2020 13/11/2020	692025 3200.00 Revenue 692025 13.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://stratistics.data.gov.uk/idocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV09	CONTRACT SERVICES D.S.O. CULTURE AND HERITAGE	RV14 BV09A	DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Local/Central Government Highway Equipment & Maserials	98 LAND REGISTRY FEE 23 R & M OF BUILDINGS	4964 2000	13/11/2020 13/11/2020	692025 132.00 Revenue 692028 3463.15 Revenue	PORTSMOUTH CITY COUNCIL SCOTTISH & SOUTHERN ENERGY PLC	4094290
Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam Borough Chound 1 http://datables.dat.gov.ub/fairlam.authruty/AULE Fairlam.gov.ub/fairlam.authruty/AULE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilides	37 ELECTRICITY	2120	13/11/2020	692034 24.35 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES RECREATION AND SPORT	BV03A BVB170 BV03B BV03B BV03B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	DOCAMORO DEL ATED EMPENDITUDE	2	Utilities	37 ELECTRICITY 37 FLECTRICITY	2120 2120 2120	13/11/2020	692034 24.35 Revenue 692034 351.89 Revenue 692034 451.40 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120	13/11/2020 13/11/2020 13/11/2020	692034 336.53 Revenue 692034 24.24 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilises Utilises	37 ELECTRICITY	2120	13/11/2020	692034 336.53 Revenue 692034 24.24 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://stratistics.data.gov.uk/idocal-authority/24UE	FAUIDOMETER AND DECUMATION OF D	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	13/11/2020 13/11/2020	692034 4492.76 Revenue 692034 254.23 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fairlam Borough Chornel Stephinastics, data gov. whitefoot-submyty-Ault- Fairlam Borough Council Stephinastics, data gov. whitefoot-submyty-Ault-Enablem Borough Chornel Stephinastics, data gov. whitefoot-submyty-Ault-Enablem Ault-Enablem Borough Chornel Stephinastics, data gov. whitefoot-submyty-Ault-Enablem Borough	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utiliées Utiliées	37 ELECTRICITY 37 ELECTRICITY	2120 2120	13/11/2020	692034 3094.60 Revenue 692034 72.64 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL LIGHTING	5025 5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities LINENes	37 ELECTRICITY 37 ELECTRICITY	2120	13/11/2020	692034 72.64 Revenue 692034 572.01 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilidea Utilidea Utilidea	37 ELECTRICITY	2120	13/11/2020 13/11/2020 13/11/2020	692034 572.01 Revenue 692034 1906.46 Revenue 692034 23.64 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL LIGHTING COMMUNAL LIGHTING OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCO	5034 IP RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY 37 AERIALS & TV OUTLETS 37 ELECTRICITY	2540 2120	13/11/2020	692034 23.64 Revenue 692034 1139.97 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Enroborn Boursel Council later (translation data and deficient authority/241EE	OTHER REVENUE ACCOUNTS	RV		JF RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4			4500	13/11/2020	692036 4000.00 Revenue	QUADIENT FINANCE UK LTD	1997384
Fareham Borough Council http://tatalistics.data.gov.uk/is/floosil-author/ty/24UE Fareham Borough Council http://tatalistics.data.gov.uk/is/floosil-author/ty/24UE Fareham Borough Council http://tatalistics.data.gov.uk/is/floosil-author/ty/24UE Fareham Borough Council http://tatalistics.data.gov.uk/is/floosil-author/ty/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	CAPITAL HOME IMPROVEMENTS BAL, SHEET - GENERAL FUND	CP11 BS1	DAI QUEET CENEDAI DINO	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4 BS210	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 38 CAR LEASING ACCOUNT	4700 P253	13/11/2020	692037 107612.79 Capital 692042 582.18 Balance Sheet	PORTSMOUTH CITY COUNCIL HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND CENTRAL SERVICES TO THE PUBLIC	BS1	BAL SHEET - GENERAL FUND DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	PERSONAL ACCOUNTS SUPPLIES & SERVICES	BS210	Vehicle Management Vehicle Management Information Communication Technology	38 CAR LEASING ACCOUNT 27 ICT DATA LINES	P253	13/11/2020 13/11/2020	692042 960.29 Balance Sheet 692048 295.00 Revenue	HITACHI CAPITAL VEHICLE SOLUTIONS ASPIRE TECHNOLOGY SOLUTIONS LTD	1630491 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	13/11/2020	692048 295.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	JP RV18		SUPPLIES & SERVICES		Information Communication Technology	27 ICT HARDWARE	4532	13/11/2020	692048 355.00 Revenue 692048 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	Do r		B D1/10	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532	13/11/2020	692048 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Tale and Double Transport and State Control of the		rev	NON WORK GROUP HOLDING ACCO	27 154 10	DEPT OF SUPPORT SERVICES						13/11/2020			06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTS ACCOUNTS	JP RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535 4535	13/11/2020	692048 368.00 Revenue 692048 319.00 Revenue	ASSIDE TECHNICI COV SOLLITICAIS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV RV	NON WORK GROUP HOLDING ACCOUNTS ACCOUNTS	JP RV18	DEPT OF SUPPORT SERVICES	OLIDBLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4535 4535 4532	13/11/2020	602046 210.00 Pourous	ASSIDE TECHNICI COV SOLLITICAIS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV RV RV	NON WORK GROUP HOLDING ACCOUNTS ACCOUNTS	JP RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4 4 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 ICT DATA LINES	4535 4535 4532 4532 4645	13/11/2020 13/11/2020 13/11/2020 13/11/2020	692048 319.00 Revenue 692048 364.00 Revenue 692048 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD BUTTERPROPER OPERATIVE	06031628 06031628
Fareham Borough Courcel http://tattalistics.data.gov.uk/dflocal-authorly/24/UE Fareham Borough Courcel http://tattalistics.data.gov.uk/dflocal-authorly/24/UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME. HOUSING SERVIC	RV RV RV RV RV ECP	NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO G.F. EXPENDITURE ON SERVICES RENOVATION OF LA. DWELLINGS	JP RV18 JP RV18 JP RV18 JP RV18 RV10 CP10	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES ANUA CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 4 4 4 2	Información Communication Technology Información Communication Technology Información Communication Technology Facilities & Management Services Social Communication Technology	27 ICT DATA LINES 27 ICT HARDWARE 27 ICT HARDWARE 19 GRAPHIC DESIGN SERVICE 32 R & M OF BUILDINGS	4535 4535 4532 4532 4545 2000	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	692048 319.00 Revenue 692048 364.00 Revenue 692048 508.00 Revenue 692050 1500.00 Revenue 692054 1509.49 Capital	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD BUTTERCOSS CREATIVE HAMPSHIRE MOBILITY SERVICES LIMITED	06031628 06031628 08140218
Fareham Borough Council Hryshitatistics data govulvidificati-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidification anthrity/34UE Fareham Borough Council Hryshitatistics data govulvidificati-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidificati-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidificati-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidification-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidification-anthrity/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVIC FINANCING & INVESTMENT IRE		NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO OF EXPENDITURE ON SERVICES RENOVATION OF LA. DWELLINGS INJECTION TO PODEDTIES	JP RV18 JP RV18 JP RV18 JP RV18 RV10 CP10	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES ANNA CAPITAL - FAREHM HOUSING CAPITAL DEPT OF LEISURE & COMMINITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4 4 4 4 4 2 2	Information Communication Technology Information Communication Technology Information Communication Technology Facilities & Management Services Social Community Care Supplies & Services Works - Construction, Regular & Maintenances Morker, Construction, Regular & Maintenances	27 ICT DATA LINES 27 ICT HARDWARE 27 ICT HARDWARE 19 GRAPHIC DESIGN SERVICE 32 R & M OF BUILDINGS 30 CONTTO CHANGING ROOM COSTS	4535 4535 4532 4532 4445 2000 2008 2018	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	692048 319.00 Revenue 692048 364.00 Revenue 692048 506.00 Revenue 692050 1500.00 Revenue 692054 1500.40 Capital 692055 111.00 Revenue 692056 Revenue	ASPRE TECHNOLOGY SOLUTIONS LTD ASPRE TECHNOLOGY SOLUTIONS LTD ASPRE TECHNOLOGY SOLUTIONS LTD BUTTERCKOSS CREATIVE HAMPSHER MOBILITY SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED BOD ELECTRICAL SERVICES LIMITED	06031628 06031628 08140218 5097428 5097428
Fareham Borough Council Hryshitatistics data govulvidificati-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidification anthrity/34UE Fareham Borough Council Hryshitatistics data govulvidificati-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidificati-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidificati-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidification-anthrity/24UE Fareham Borough Council Hryshitatistics data govulvidification-anthrity/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVIC FINANCING & INVESTMENT IRE	RV RV RV RV RV E CP BVB02 BV06 RV	NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO! NON WORK GROUP HOLDING ACCO! NON WORK GROUP HOLDING ACCO! G.F. EXPENDITURE ON SERVICES RENOVATION OF LA. DWELLINGS INVESTMENT PROPERTIES RESPONSIVE & VOID MAINTENANCE.	JP RV18 JP RV18 JP RV18 JP RV18 RV10 CP10 BVB170 5901	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES INVA CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY DEPT OF DEPTY OF HEIF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4 4 4 4 4 2 2 2 2	Information Communication Technology Information Communication Technology Information Communication Technology Facilities & Management Services Social Community Care Supplies & Services Works - Construction, Regular & Maintenances Morker, Construction, Regular & Maintenances	27 ICT DATA LINES 27 ICT HARDWARE 27 ICT HARDWARE 19 GRAPHIC DESIGN SERVICE 28 R & M OF BUILDINGS 30 CONT TO CHANGING ROOM COSTS 30 GENERAL REPAIRS	4535 4532 4532 4532 4445 2000 2018 2018	13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	692048 319.00 Revenue 692048 364.00 Revenue 692048 506.00 Revenue 692050 1500.00 Revenue 692054 1500.40 Capital 692055 111.00 Revenue 692056 Revenue	ASPRE TECHNOLOGY SOLUTIONS LTD ASPRE TECHNOLOGY SOLUTIONS LTD ASPRE TECHNOLOGY SOLUTIONS LTD BUTTERCKOSS CREATIVE HAMPSHER MOBILITY SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED BOD ELECTRICAL SERVICES LIMITED	06031628 06031628 08140218 5097428 5097428
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Fareham Bossuph Council Fernan Bossuph Council Ferna	OTHER REVISIAL ACCOUNTS OTHER	Bovode RV RV RV RV RV RV RV RV RV R	MON WORK GROUP HILLION ACCOUNTS OF EVERLAND FOR GROUP HILLION ACCOUNTS OF EVERLAND F	18 RV148 8 RV1	DEPT OF SUPPORT SERVICES OUTPT OUTPT OF SUPPORT SERVICES OUTPT OF SUPPORT SERVICES OUTPT OF SUPPORT SERVICES OUTPT OF SUPPORT SERVICES OUTPT OUTPT OF SUPPORT SERVICES OUTPT OUTP	SUPPLEA S ENVICES SUPPLEA S EN	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Information Communication Technology Facilities & Management Enercies Social Community Care Supplies & Edwisses Wales - Contraction, Regist & Management Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social Community Care Supplies & Management Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social As Propound Edwisses Social As Social Care Social Community Care Supplies & Management Social Community Care Supplies & Management Social Community Care Supplies & Management Healthous Healthous Wales - Contraction, Regist & Management Social & Phoppioned Edwisseracce Homaston Communication Technology Wales - Contraction, Regist & Management Social & Phoppioned Edwisseracce Homaston Communication Technology Wales - Contraction, Regist & Management Management & Management Management & Management M	29 CT CATA LANS 27 CT CHARDWAR 27 CT CHARDWAR 28 CHARD CHARDWAR 29 CART CHARDWAR 29 CART CHARDWAR 29 CART CHARDWAR 20 CATT CHARDWAR 21 CHARDWAR 22 CHARDWAR 23 CHARDWAR 24 CHARDWAR 24 CHARDWAR 26 CHARDWAR	1907 1907 1908 1908 1908 1908 1908 1908 1908 1908	1911/2000 1911/2	1902.00 1902	ASPRE TECHNOLOGY SOLUTIONS IT DISABINE TO SOLUTIONS IN TO ASPRE TECHNOLOGY SOLUTIONS IN THE ASPRET SOL	00311-08
Fareham Bossuph Council Fernan Bossuph Council Ferna	OTHER REVISIAL ACCOUNTS OTHER	Bovode RV RV RV RV RV RV RV RV RV R	MON WORK GROUP HILLION ACCOUNTS OF EVERLAND FOR GROUP HILLION ACCOUNTS OF EVERLAND F	18 RV148 8 RV1	DEPT OF SUPPORT SERVICES OUTPT OUTPT OF SUPPORT SERVICES OUTPT OF SUPPORT SERVICES OUTPT OF SUPPORT SERVICES OUTPT OF SUPPORT SERVICES OUTPT OUTPT OF SUPPORT SERVICES OUTPT OUTP	SUPPLEA S ENVICES SUPPLEA S EN	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Information Communication Technology Facilities & Management Enercies Social Community Care Supplies & Edwisses Wales - Contraction, Regist & Management Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social Community Care Supplies & Management Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social As Propound Edwisses Social As Social Care Social Community Care Supplies & Management Social Community Care Supplies & Management Social Community Care Supplies & Management Healthous Healthous Wales - Contraction, Regist & Management Social & Phoppioned Edwisseracce Homaston Communication Technology Wales - Contraction, Regist & Management Social & Phoppioned Edwisseracce Homaston Communication Technology Wales - Contraction, Regist & Management Management & Management Management & Management M	29 CT CATA LANS 27 CT CHARDWAR 27 CT CHARDWAR 28 CHARD CHARDWAR 29 CART CHARDWAR 29 CART CHARDWAR 29 CART CHARDWAR 20 CATT CHARDWAR 21 CHARDWAR 22 CHARDWAR 23 CHARDWAR 24 CHARDWAR 24 CHARDWAR 26 CHARDWAR	1907 1907 1908 1908 1908 1908 1908 1908 1908 1908	1911/2000 1911/2	1902.00 1902	ASPRE TECHNOLOGY SOLUTIONS IT DISABINE TO SOLUTIONS IN TO ASPRE TECHNOLOGY SOLUTIONS IN THE ASPRET SOL	00311-08
Fareham Boungh Count of the County of the Co	OTHER REVISIAL ACCOUNTS OTHER	Bovode RV RV RV RV RV RV RV RV RV R	MON WORK GROUP HOLDING ACCOS ON WORK GROUP HOLDING ACCOS NON WORK GROUP HOLDING ACCOS NON WORK GROUP HOLDING ACCOS ON WORK GROUP HOLDING ACCOS ON WORK GROUP HOLDING ACCOS EFFORCEMENT AND WORK GROUP NOT THE WORK GROUP HOLDING ACCOS NON WORK GROUP HOLDING ACCOS ON WORK GROUP HOLDING ACCOS OF EXPERITURE OR WORK AND WORK GROUP WE THAN WORK GROUP ACCOS OF EXPERITURE ON SERVICES RESPONSEY & VOO MANTENANCE ON PROVINCE OF THE PROVINCE RESPONSEY & VOO MANTENANCE RESPONSEY & VOO	PROVIDED TO THE PROVIDED TO TH	DIEPT OF SUPPORT SERVICES DIEPT OF SUPPORT SERV	SUPPLEA S ENVICES SUPPLEA S EN	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Information Communication Technology Facilities & Management Enercies Social Community Care Supplies & Edwisses Wales - Contraction, Regist & Management Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social Community Care Supplies & Management Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social Community Care Supplies & Edwisses Social As Propound Edwisses Social As Social Care Social Community Care Supplies & Management Social Community Care Supplies & Management Social Community Care Supplies & Management Healthous Healthous Wales - Contraction, Regist & Management Social & Phoppioned Edwisseracce Homaston Communication Technology Wales - Contraction, Regist & Management Social & Phoppioned Edwisseracce Homaston Communication Technology Wales - Contraction, Regist & Management Management & Management Management & Management M	27 CT CATA LASE 27 CT CATA LASE 27 CT CATA LASE 28 CAT CATA LASE 28 CA	1907 1907 1908 1908 1908 1908 1908 1908 1908 1908	1911/1000 1911/1	1930	ASPRE TECHNOLOGY SOLUTIONS IT DISABBLE TECHNOLOGY SOLUTIONS IT DISABBLE ASPRETATION SOLUTIONS IN DISABBLE ASPRETATION SOLUTIONS IN DISABBLE ASPRETATION SOLUTIONS IN DISABBLE ASPRETATION SOLUTION SOLUTI	000311628 000311628 000311628 0007428

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Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WOR	ORK GROUP HOLDING ACCOUNTR	RV18	DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS 5	Legal Services	28 SOUTHAMPTON-LEGAL SERVICES	5160	13/11/2020 6921	4 22.50 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council Into/Istatistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into/Istatistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WOR	ORK GROUP HOLDING ACCOUNT ORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS 5 THIRD PARTY PAYMENTS 5	Legal Services Legal Services	28 SOUTHAMPTON-LEGAL SERVICES 28 SOUTHAMPTON-LEGAL SERVICES	5160	13/11/2020 6921 13/11/2020 6921	4 1309.00 Revenue 4 103864.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Excelorar Bossouth Council Inter-Ventralia data pour deletional custodes CALLE OTHER REVISENCE ACCOUNTS Div	NON WOR	ON COOLS HOLDING ACCOUNT	21440	DEDT A OTDATEGIO DI ANNINIO ANA ENGIDIONNE	DOCUMES OF ATTO SUPERIOR OF	Works - Construction Rangir & Maintenance	90 DISMOR DVED DIANT	2040	13/11/2020 6921	9 1009 16 Pouneur	ACC DUTOATION LTD	1734727
Fairham Boough Council http://araidesc.data.gov.ukidelocal-ambrily/2ULE CAPITAL PROGRAMME - OTHER SERVICES OF Fairham Boough Council http://araidesc.data.gov.ukidelocal-ambrily/2ULE OTHER REVENUE ACCOUNTS RV Fairham Boough Council http://araidesc.data.gov.ukidelocal-ambrily/2ULE CAPITAL PROGRAMME - HOUSING SERVICE OF Fairham Boough Council http://araidesc.data.gov.ukidelocal-ambrily/2ULE CAPITAL PROGRAMME - HOUSING SERVICE OF Fairham Boough Council http://araidesc.data.gov.ukidelocal-ambrily/2ULE CAPITAL PROGRAMME - HOUSING SERVICE OF CAPITAL PROGRAMME - CAPITAL PROGRAMME - HOUSING SERVICE OF CAPITAL PROGRAMME - CAPITAL PROGRAMME - CAPITAL PROGRAMME - HOUSING SERVICE OF CAPITAL PROGRAMME - CAPITAL PROGRAMME -	CAPITAL F	PROPERTY SERVICES CORK GROUP HOLDING ACCOUNT R DRK GROUP HOLDING ACCOUNT R DUSK GROUP HOLDING ACCOUNT R DUSK BUILDING CO	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance Facilities & Management Services	15 CONSULTANTS FEES 30 R & M OF BUILDINGS 19 R & M OF BUILDINGS 15 OTHER SERVICES - SURVEYS	4401	13/11/2020 6922	4 1200.00 Capital 6 1236.76 Revenue	BERMONT PROJECT MANAGEMENT LTD BCG ELECTRICAL SERVICES LIMITED HONEYWELL CONTROL SYSTEMS LTD MACH ACQUISTICS LTD	06717515
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WOR	RK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/11/2020 6922	6 1236.76 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.un/drocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.un/dt/bost.authority/24UE CAPITAL PROGRAMME, HOLISING SERVICE CP	NON WOR	HISE BUILDING ACCOUNTS	KV18 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Facilities & Management Services Consultancy	19 R & M OF BUILDINGS 15 OTHER SERVICES - SURVEYS	4423	13/11/2020 6922 13/11/2020 6922	8 1202.94 Revenue 9 1800.00 Capital	MACH ACQUISTICS LTD	00217803 04940319
				DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2065 2410	13/11/2020 6922	3 4224.93 Revenue		4387646
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WOR	ORK GROUP HOLDING ACCOUNTS	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Utilises	37 SEWERAGE & ENV. CHARGES (SWS) 18 R & M OF BUILDINGS	2410	13/11/2020 6922	8 976.88 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED WHELAN PEST PREVENTION LIMITED	SC294924
Farlanten Bosogn Cucur I Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS RY Farlanten Bosogn Cucur I Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS RY Farlanten Bosogn Cucur I Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS RY Farlanten Bosogn Cucur I Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS RY Farlanten Bosogn Cucur I Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur I Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur I Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization can geyvalablosia alterity (24-0) UPHR REFENDA ACCOUNTS BY Farlanten Bosogn Cucur Ingilization C	NON WOR	ORK GROUP HOLDING ACCOUNT	RV18 RV18	DEDT A OTDATEGIO DI MANINO ANA ENGIDONINE	SUPPLIES & SERVICES 4	Environmental Services Environmental Services Social Community Care Supplies & Services	18 TIPPING / INCINERATOR FEES	2000 4425	13/11/2020 6923	9 875.00 Revenue 0 548.00 Revenue 7 635.00 Revenue	ZERRA WASTE SKIP HIRE	6786700 01506942
Fareham Borough Council Intp://stratistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV	E HOMELES	CONTOC C	BV05F	DEDT OF DEDUTE OUTE EVEOLUTIVE	OUDDUICO A OCDIVIOCO	Social Community Care Supplies & Services	00 DED A DDEAMEACT EXPENSES	4943	13/11/2020 6922	7 635.00 Revenue	A CORRORT INN	
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV	5 HOMELES 5 HOMELES	SSNESS P	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 R & M OF BUILDINGS - VANDALISM	4943	13/11/2020 6922 13/11/2020 6922	9 930.93 Revenue	64 ALMA ROAD LTD A GOSPORT INN	9616639
Fareham Borough Council Introlistatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV Fareham Borough Council Introlistatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	5 HOMELES	ESSNESS B	BV05F CP23	DEPT OF SUPPORT SERVICES		Social Community Care Supplies & Services Information Communication Technology	32 R & M OF BUILDINGS - VANDALISM 27 CONSULTANTS FEES	2007	13/11/2020 6922 13/11/2020 6922	7 1150.00 Revenue 5 914.00 Capital	A GOSPORT INN BYTES SOFTWARE SERVICES LTD	1616977
	G.F. EXPE	PENDITURE ON SERVICES R	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2020 6922	6 885.01 Revenue	HUNT FOREST GROUP LTD	11033003
Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE CULTURAL AND RELATED SERVICES BV	9 RECREAT	ATION AND SPORT B	BV09B		PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6922	9 200.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Farlant Bosoph Courci Tephinassis allegovaldiscia adrety put German Courci Tephinassis Co	9 RECREAT	ATION AND SPORT B	BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6922	9 1451.61 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	2 PARKING 3 ENVIRONI	G SERVICES B NMENTAL HEALTH B NAL CARETAKING & CLEANING 5 NAL CARETAKING & CLEANING 5	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6925 13/11/2020 6925 13/11/2020 6925	9 1268.85 Revenue 9 10313.28 Revenue 9 195.00 Revenue	HISPEC FACILITIES SERVICES PLC HISPEC FACILITIES SERVICES PLC HISPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	6 COMMUN.	NAL CARETAKING & CLEANING 5	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6922	9 195.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	6 COMMUN.	NAL CARETAKING & CLEANING 5 NAL CARETAKING & CLEANING 5	5027 5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6922 13/11/2020 6922	9 120.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPE	PENDITURE ON SERVICES R			PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6922	9 95.31 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council Inter/listatistics. data. gov.ulvfollocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inter/listatistics. data. gov.ulvfollocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRAC	ACT SERVICES D.S.O. R	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6922	9 220.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council Into:/istatistics.data.gov.ukidilocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into:/istatistics.data.gov.ukidilocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRAC	ACT SERVICES D.S.O. R ORK GROUP HOLDING ACCOUNT	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2700	13/11/2020 6922 13/11/2020 6922	9 408.46 Revenue 9 229.33 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fairham Bouogh Council http://assisted.ada.gov.uk/delocal-author/p24UE OTHER REVENUE ACCOUNTS RV	NON WOR	ORK GROUP HOLDING ACCOUNT ORK GROUP HOLDING ACCOUNT ORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6925 13/11/2020 6925 13/11/2020 6925	9 1089.14 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WOR	ARK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL	2700	13/11/2020 6922	9 220.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WOR	ORK GROUP HOLDING ACCOUNT ORK GROUP HOLDING ACCOUNT			PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Jantonial Vehicle Management	13 CONTRACT CLEANING - GENERAL 38 MATERIALS (OPERATIONAL)	2700	13/11/2020 6922 13/11/2020 6922	9 1208.73 Revenue 7 1032.00 Revenue	HI-SPEC FACILITIES SERVICES PLC SOLENT TRUCK PARTS LTD	4373379 3726877
	2 HIGHWAY	YS ROADS ROUTINE B	RV10 BV12B	STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, MAINT.	4030	13/11/2020 6922	8 722.98 Revenue	SIGNWAY SUPPLIES	01450039
Favinim Boough Council Introduction date of the Council Introduction of the Council Interview of th	BAL. SHEE	EET - D.S.O. B	BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management Human Resources	38 MATERIALS SUSPENSE ACCOUNT (VE	A016	13/11/2020 6922	8 13198.50 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://strafisfics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3 WASTE C	COLLECTION B	BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS	1050	13/11/2020 6922	0 499.87 Revenue	WESSEX METROLEUM LTD THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD ROD GASKIN LTD ROD GASKIN LTD	2600634 2600634 2965774 2965774
Fairsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BY Fairsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPE	COLLECTION B PENDITURE ON SERVICES R	BV03G RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 TRANSPORT RELATED EXPENDITUR 3	Human Resources Vehicle Management	26 AGENCY WORKERS 26 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2020 6922 13/11/2020 6922	0 601.20 Revenue 1 570.25 Revenue	ROD GASKIN LTD	2600534
	G.F. EXPE	PENDITURE ON SERVICES R	RV10		TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2020 6922	2 601.44 Revenue	ROD GASKIN LTD	2965774
Fareham Borough Council Into://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into://statistics.data.gov.uk/ddlocal-authority/24UE PLANNING SERVICES BV	G.F. EXPE		RV10 BV13C	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Street & Traffic Management	38 ROUTINE REPAIRS VEHICLES/PLANT 35 CONSULTANTS FEES	3010	13/11/2020 6922 20/11/2020 6925	3 774.12 Revenue		2965774 3531997
Fareham Borough Council http://statistics.data.gov.un/drocal-authority/24UE PLANNING SERVICES BY Fareham Borough Council http://statistics.data.gov.un/districts.authority/24UE GENERAL FUND HOUSING BY	5 PLANNING 5 HOUSING	G ADVICE B	RVn5C	DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1	Street & Traffic Management Human Resources	26 AGENCY WORKERS	1050	20/11/2020 6925	2 2250.00 Revenue 3 1155.00 Revenue	MAYER BROWN LIMITED G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DEMOVAT.	ATION OF L.A. DWELLINGS C	CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Works Construction Donnis & Maintenance	90 VIOLD COOTS NOT DECUADORABLE	2011	20/11/2020 6925	1 2000.00 Covins	IDC DDCDEDTY DEDVICED I TO	4704385
Farlant Bough Court Ingritisation along voldation and trips (AUT COURT IN THE AUT COURT IN	RENOVAT	ATION OF LA DWELLINGS C	CP10 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE	2011	20/11/2020 6925 20/11/2020 6925	1 3980.00 Capital 1 8181.05 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	08067630 4704385 4704385 4704385
Fareham Borough Council Inttp://distinsio.data.gov.unid/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Introllerations data now winfelfored authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVAT	ATION OF L.A. DWELLINGS C	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	20/11/2020 6925 20/11/2020 6925	1 8181.05 Capital 1 1861.91 Canital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://txatistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://txatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WOR	ORK GROUP HOLDING ACCOUNTR	RV18	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	20/11/2020 6925	7 943.69 Revenue		4704385 1124802
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV	02 INVESTME	WENT PROPERTIES B NL SERVICES TO THE PUBLIC B	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	20/11/2020 6925	1 13.74 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council Into: Istatistics. data: gov.uk/dilocal-authority/24UE CENTRAL SERVICES BY Fareham Borough Council Into: Istatistics data on uk/dilocal-authority/24UE CENTRAL AND RELATED SERVICES BY	7 CENTRAL	AL SERVICES TO THE PUBLIC B ATION AND SPORT B	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	20/11/2020 6925	1 43.10 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV	e curi Ten	DED HOUSING GEDLINGS	5031	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	OUDDUICO A OCDIVIOCO	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES	4510	20/11/2020 6925	1 473.42 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	6 OTHER CO	COMMUNAL SERVICES 5	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	20/11/2020 6925	1 13.74 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Farlante Bough Court I Ingilization all growal-doctor all registry-QUE. CENTRAL SHYRICES BY Farlante Bough Court Ingilization and psycholdocia-arterity-QUE. CENTRAL SHYRICES Farlante Bough Court Ingilization and growal-doctor-arterity-QUE. HOUSING REVINER COUNTT BY Farlante Bough Court Ingilization and growal-doctor-arterity-QUE. CHICAGE REVINER ACCOUNT BY Farlante Bough Court Ingilization and growal-doctor-arterity-QUE. CHICAGE REVINER ACCOUNTS RV Farlante Bough Court Ingilization and growal-doctor-arterity-QUE. CHICAGE REVINER ACCOUNTS RV Farlante Bough Court Ingilization and growal-doctor-arterity-QUE. CHICAGE REVINER ACCOUNTS RV Farlante Bough Court Ingilization and growal-doctor-arterity-QUE. CHICAGE REVINER ACCOUNTS RV Farlante Bough Court Ingilization and growal-doctor-arterity-QUE.	NON WOR	COMMUNAL SERVICES 5 RK GROUP HOLDING ACCOUNT R ORK GROUP HOLDING ACCOUNT R	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	\$UPPLIES & SERVICES 4 \$UPPLIES & SERVICES 4 \$UPPLIES & SERVICES 4 \$UPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510	20/11/2020 6925 20/11/2020 6925	1 13.74 Revenue 1 473.42 Revenue 1 13.74 Revenue 1 12.25 Revenue 1 1634.11 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359 8160359 8160359 8160359
			RV10 BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4611	20/11/2020 6925	5 6727.50 Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Farehorn Rossuch Council Intro-Displaying data you skirkfor a Lasthority/24LE OTHER REVENUE ACCOUNTS BY	G.F. EXPE	PENDITURE ON SERVICES R	RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS	1050	20/11/2020 6925	7 1000.00 Pouneuro	BERRY RECRUITMENT LIMITED	07036111
Farsham Borough Council http://dataistics.data.gov.uk/dd/coal-author/ty/24UE ENVIRONMENT.AND REGULATORY SER BY Farsham Borough Council http://dataistics.data.gov.uk/dd/coal-author/ty/24UE ENVIRONMENT.AND REGULATORY SER BY Farsham Borough Council http://dataistics.data.gov.uk/dd/coal-author/ty/24UE ENVIRONMENT.AND REGULATORY SER BY			BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	20/11/2020 6925	8 330.00 Revenue 8 330.00 Revenue 9 1657.20 Revenue	REL BOARHUNT LTD	12546990 12546990
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Fairsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fairsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	NON WOR	ORK GROUP HOLDING ACCOUNTS COLLECTION B	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Health & Safety	22 FURNITURE & EQUIPT, MAINT. 38 ROUTINE REPAIRS VEHICLES/PLANT	4030	20/11/2020 6926 20/11/2020 6926	7 950.00 Revenue 9 2617.31 Revenue	MATTHEW HAINES T/A PURPLE PC TERBERG MATEC UK LTD	
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	3 WASTE CI	COLLECTION B VG POLICY B	BV03G BV13C	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 19 PUBLICITY AND PROMOTION	3010	20/11/2020 6926 20/11/2020 6926	9 2617.31 Revenue 1 4600.00 Revenue	TERBERG MATEC UK LTD BUILT ENVIRONMENT COMMUNICATIONS GROUP	03404297
Fareham Borough Council http://statistics.data.gov.uk/diflocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV	7A CORPORA	RATE MANAGEMENT B	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4912 4700	20/11/2020 6926	8 750.00 Revenue	SOUTHERN POLICY CENTRE LTD	F 03036503
Fareham Borough Council Into Istatistics, data gov.uk/d/local-authority/24UE BALANCE SHEET BS	BAL, SHEE	EET - GENERAL FUND B	BS1	BAL, SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Unclassified	SRMP RESERVE FUND	L116	20/11/2020 6926	2 19800.00 Belance Sheet	HAMPSHIRE & ISLE OF WIGHT WILDLIFE TRUST	
Fareham Borough Council Into://stratistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WOR	ORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Human Resources	26 TRAINING (FBC FUNDED)	4612	20/11/2020 6926	4 1300.00 Revenue	THE PEOPLE ACADEMY LTD	9213953
Fareham Borough Council Into: Istratistics, data, gov.unidfocal-authority/24UE GENERAL FUND HOUSING BY Fareham Borough Council Into: Istratistics, data, gov.unidfocal-authority/24UE PLANNING SERVICES BY	5 HOMELES 3 DEVELOP	PMENT CONTROL F	8V05F BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Legal Services Works - Construction, Repair & Maintenance	32 BED & BREAKFAST EXPENSES 28 CONSULTANTS FEES	4943	20/11/2020 6926	5 560.00 Revenue 8 10000.00 Revenue 4 4067.81 Revenue	SOUTH SEAR INN WOMBLE BOND DICKINSON (UK) LLP MOUNTJOY LTD MOUNTJOY LTD	OC317661
Fareham Borough Council Inttp://statistics.data.gov.uk/difocal-authority/24UE HOUSING REVENUE ACCOUNT BV	6 RESPONS	SIVE & VOID MAINTENANCE 5	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/11/2020 6926	4 4067.81 Revenue	MOUNTJOY LTD	OC317661 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV				DEPT OF DEPLITY CHIEF EXECUTIVE		Works - Construction Renair & Maintenance	30 GENERAL REPAIRS		20/11/2020 6926	5 -813.56 Revenue	MOUNTJOY LTD	06009150
	o RESPUNS	SIVE & VOID MAINTENANCE :	1004	DEDT OF DEDUTE OUTER ENERGYTHE	DOCUMENTO DEL ATED ENDENDITUDE. A	D. Orlina Communica Manadala		2016	0004 0000 0000		TOUDENT MAINTENANCE CEDINOCO LTD	00000400
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Fareham Borough Council http://statistics.data.gov.uk/drocat-author/ty/24UE HOUSING REVENUE ACCOUNT BY	6 RESPONS 3 COMMUNI	NITY DEVELOPMENT B	5901 BV13H	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials	19 FURNITURE & EQUIPT, PURCHASES	2700 4000	20/11/2020 6926 20/11/2020 6926 20/11/2020 6926	8 33890.86 Revenue 8 24139.48 Revenue 8 180.00 Revenue	TRIDENT MAINTENANCE SERVICES LTD TRIDENT MAINTENANCE SERVICES LTD SDPUK LTD - T/A SIGN DESIGN PRINT	SC503188 SC503188
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Farlam Brough Could Physitatisis daily an Adelbica Ambroy/Ade S. Farlam Brough Cound Physitatis daily an Adelbica Ambroy/Ade	CAMPAINS	SOURCE CALL DISTRICTIONS OF THE STATE OF THE	1871-184 187	DEFF OF LIBRARY EXAMANTY STREETSCHE STREETSCHE STREETSCHE STREETSCHE STREETSCHE STREETSCHE STREETSCHE STREETSCHE DEFF OF STREETSCHE DEFF OF DEFF OF LIBRARY DEFF OF LIBRARY EXAMINE DEFF OF STREETSCHE STREETSCHE	PRIMATES BELLATTO DEPOSICUTIONE 2 SUPPLIES AS SERVICES 4 SUPPLIES AS SERVICES 5 SUPPLIES AS SERVICES 6 SUPPLIES AS SU	salling Control Control Control Facilities & Management Environs Facilities & Management A & Management A & Linium Sarvices Hannan Resources Hannan Resources Hannan Resources Facilities & Management Control Language Facilities & Management A Facilities & Management Facilities & Man	19 FARMINE A COUNT PRODUCES 19 FARMINE A COUNT PARCHAST 19	2700 4000 4000 4000 4000 3010 3010 3010 30	20-11-10000	3 3300.02 Resumes 4 310.00 Resumes 4 310.00 Resumes 4 310.00 Resumes 4 310.00 Resumes 7 53.22 Resumes 7 53.23 Resumes 8 33.27 Resumes 8 33.27 Resumes 8 33.27 Resumes 8 33.24 Resumes 8 33.24 Resumes 9 33.25 Resumes 9 34.25	TRIBUTE MANTENANCE SERVICES IN BEDRUKT TO THE BOTH SEED OF THE BOTH SERVICES IN BEDRUKT TO THE BOTH SEED OF THE BOTH SERVICES IN THE BO	50001183 50001183 10467233 11467233 11467233 11467233 1046723 10467233 10467233 10467233 10467233 10467233 10467233 1046
Farlam Brough Could Physiatistic data gov. addition. anniholy and the process of	CAMPATAN	INTERVIDENT OF THE PRINCE OF T	INTERPLACE OF THE STATE OF THE	DEFO CHEMINE A COMMANY SINEETICANE SINEETICANE SINEETICANE SINEETICANE SINEETICANE SINEETICANE SINEETICANE DEFO CHEMINE CHEMINE DEFO CHEMINE CHEMINE DEFO	PRIMATES BELLITO DEPOSICITURE 2 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 5 SUPPLIES A SERVICES 6 SUPPLIES A SERVICES 7 SUPPLIES A S	salling Control Control Control Facilities & Management Environs Facilities & Management A & Management A & Linium Sarvices Hannan Resources Hannan Resources Hannan Resources Facilities & Management Control Language Facilities & Management A Facilities & Management Facilities & Man	19 FARMINE A COUNT PROMISES 10	2700 4000 4000 4000 4000 3010 3010 3010 30	20-11-10000	3 3900.00 Resumes 6 300.00 Resumes 6 300.00 Resumes 6 300.00 Resumes 7 300	TROUGH MANTENANCE SERVICES IN DESPIRATION TO MANTENANCE SERVICES IN SEPRICATION TO SERVICE TO THE SERVICE TO TH	5-0501948 (1997) 5-0501949 (1997) 5-0501
Farlam Brough Count Projuntation data goverable content Project Projec	CAMADANA	INTERVEDIORISTICATION INTERVEDIORIA INTE	2017-24 2017-25 2017-2	DEFO CHEMINE A COMMANY STREETSCHE DEFO CHEMINE A COMMANY	PROMESS EALTO DEPOSITURE 2 SUPPLES A SERVICES SUPPLES A SERVICES	salling Control Control Control Facilities & Management Environs Facilities & Management A & Management A & Linium Sarvices Hannan Resources Hannan Resources Hannan Resources Facilities & Management Control Language Facilities & Management A Facilities & Management Facilities & Man	19 FARMINE A COUNT PRODUCES 19 FARMINE A COUNT PARCHASIS 19 FARMINE A COUNT P	2700 4000 4000 4000 4000 3010 3010 3010 30	20-11-10000	3 3300.02 Resumes 4 310.00 Resumes 4 310.00 Resumes 4 310.00 Resumes 5 300.00 Resumes 7 13.00 Resumes 7 13.00 Resumes 8 13.00 Resumes 9 13.00	TROUGH WANTHAMES SERVICES IN SEPRICE TO SEPRICE TO THE SERVICE TO SEPRICE TO THE SERVICE TO THE	5-0001988 500001988 5000001988 5000001988 5000001988 50000000000000000000000000000000000
Farlam Brough Count Projuntation data goverable content Project Projec	CAMADAN CAMA	INTER-ENCEDIA DEL COMPANIONE DE LA CONTROL D	1871-1871-1871-1871-1871-1871-1871-1871	DEFIT OF DEPTH CASCAMANITY DEFT OF LEBURE A COMMANITY DEPT OF LEBURE A COMMANITY DEPTH OF LEBURE A COMMANITY DEPTH OF LEBURE A COMMANITY DEFT OF DEPTH OF LEBURE DEFT OF DEPTH OF LEBURE DEFT OF DEPTH OF LEBURE DEFT OF LEBURE A COMMANITY DEFT OF DEPTH OF LEBURE DEFT OF LEBURE A COMMANITY DEFT OF DEPTH OF LEBURE DEFT OF LEBURE A COMMANITY DEFT OF DEPTH OF LEBURE DEFT OF LEBURE A COMMANITY DEFT OF DEPTH OF LEBURE DEFT OF LEBURE A COMMANITY DEPTH OF LEBURE A COMMANITY DEPTH OF LEBURE A COMMANITY DEPTH OF LEBURE A COMMANITY DEFT OF LEBURE DEFT OF LEBURE DEFT OF LE	PRIMERS BALTIO DEPOSITURE 2 BUNNES A SERVICES 4 BUNNES A SERVICES 5 BUNNES A SERVICES 5 BUNNES A SERVICES 5 BUNNES A SERVICES 6 BUNNES A SERVICES 7 B	salling Landerson Massians Facilities & Management Emrices Facilities & Management Facilities	19 FARMITER E DOUT PROMISES 10 FARMITER E PARKITER E PA	2700 4000 4000 4000 4000 3010 3010 3010 30	20-11-10000	3 3300.02 Resumes 4 3300.02 Resumes 4 3300.02 Resumes 4 3300.02 Resumes 5 300.02 Resumes 7 537.23 Resumes 7	TROBUT MANTENANCE SERVICES IN DESPIRATION AND AND AND AND AND AND AND AND AND AN	5-0501188 (1000718) (10007
Farlam Brough Count Projuntation data gov. adeletion anterlyided Farlam Brough Count Projuntation data gov.	CAMADAN CAMA	INTER-EXCENSION ACCOUNT OF THE CONTROL ON THE CONTROL OF THE CONTR	INTERPLACEMENT OF THE PROPERTY	DEFO CHEMINE A COMMANY STREETSCHE DEFO CHEMINE A COMMANY DEFO CHEMINE	PRIMATES ALTERIOR DEPONDUTURE 2 SERVICES AS ERROCCES A SERVICES AS ERROCCES BURNELS AS ERR	schlieg (untilizielle Malaines Friedlies & Management Emrices Valeis Management Valeis	19 CHINGE LA COMPT PRICOSES 19 FINANCIA E LOCATIF PRICOSES 10 FINANCIA E LOCATIF PRICOSES 11 VERDORA DO PRICOSES 10 VE	2700 4000 4000 4000 4000 3010 3010 3010 30	20-11-10000	3 3300.02 Resumes 4 310.02 Resumes 4 310.02 Resumes 4 310.02 Resumes 5 30.02 Resumes 7 537.23 Resumes 7 537.23 Resumes 7 537.23 Resumes 8 30.03 Resumes 8 30.03 Resumes 8 30.03 Resumes 8 30.03 Resumes 9 30.04 Resumes 9 30.05 Resumes 9 30.0	TROUGH MAINTENANCE SERVICES IN DESPIRATION TO MAINTENANCE SERVICES IN SEPRICATION TO SERVICE TO THE SERVICE TO	5-0501188 (1000718) (10007
Farlam Brough Count Projuntation data gov. adeletion anterlyided Farlam Brough Count Projuntation data gov.	CAMADAN CAMA	INTER-EXCENSION ACCOUNT OF THE CONTROL ON THE CONTROL OF THE CONTR	INTERPLACEMENT OF THE PROPERTY	DEFO CHEMINE A COMMANY STREETSCHE DEFO CHEMINE A COMMANY DEFO CHEMINE	PRIMATES ALTERIOR DEPONDUTURE 2 SERVICES AS ERROCCES A SERVICES AS ERROCCES BURNELS AS ERR	salling Landscher Maussian Faltista & Management Emrices Faltista & Management Variot	19 CHINGE LA COMPT PRICOSES 19 FINANCIA E LOCATIF PRICOSES 10 FINANCIA E LOCATIF PRICOSES 11 VERDORA DO PRICOSES 10 VE	2700 4700 4700 4700 4700 4700 4700 4700	20-11-10000	3 3300.02 Resumes 4 310.02 Resumes 4 310.02 Resumes 4 310.02 Resumes 5 30.02 Resumes 7 537.23 Resumes 7 537.23 Resumes 7 537.23 Resumes 8 30.03 Resumes 8 30.03 Resumes 8 30.03 Resumes 8 30.03 Resumes 9 30.04 Resumes 9 30.05 Resumes 9 30.0	TROUGH MAINTENANCE SERVICES IN DESPIRATION TO MAINTENANCE SERVICES IN SEPRICATION TO SERVICE TO THE SERVICE TO	5-0001988 500001988 5000001988 5000001988 5000001988 50000000000000000000000000000000000
Faviam Brough Council Implications along an identification and implications of the council Implications and providence and register. PLANNING SERVER ADDITION OF THE PROVIDENCE OF THE PROVIDENC	CAMADAN CAMA	INTER-EXCENSION CACCOUNTS INTO EXCENSION CACCO	1871-1871-1871-1871-1871-1871-1871-1871	DEFFO CHEMINE A COMMANY STREETSCORE STREETSCORE STREETSCORE STREETSCORE STREETSCORE STREETSCORE STREETSCORE STREETSCORE DEFFO CHEMINE A COMMANY DEFFO CO DEPHY OF SERVICE DEFF OF SERV	PRIMERS BALTIO DEPOSITURE 2 BUNNES A SERVICES 4 BUNNES A SERVICES 5 BUNNES A SERVICES 5 BUNNES A SERVICES 5 BUNNES A SERVICES 6 BUNNES A SERVICES 7 B	schlieg (untilizielle Malaines Friedlies & Management Emrices Valeis Management Valeis	19 FARMITER E DOUT PROMISES 10 FARMITER E PARKITER E PA	2700 4700 4700 4700 4700 4700 4700 4700	20-11-10000	3 3300.02 Resumes 4 3300.02 Resumes 4 3300.02 Resumes 4 3300.02 Resumes 5 300.02 Resumes 7 537.23 Resumes 7	TROBUT MANTENANCE SERVICES IN DESPIRATION AND AND AND AND AND AND AND AND AND AN	5-0501188 (1000718) (10007

Fareham Borough Council Intp://snatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 TRAINING (FBC FUNDED)	4612	27/11/2020		10.00 Revenue	SNAP SURVEYS	01672722
Fareham Borough Council http://snatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU		Human Resources	26 AGENCY WORKERS	1050	27/11/2020			OFFICE ANGELS LTD	1985032
Fareham Borough Council http://snatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITU		Vehicle Management	38 HIRE OF VEHICLES	3210	27/11/2020			SOUTHERN SELF DRIVE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM			Environmental Services	18 R & M OF BUILDINGS	2000	27/11/2020			CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYOSE	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000	27/11/2020	693376 6	90.00 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E SUPPLIES & SERVICES	4	Catering	11 VENDING MIC PROVISIONS	4105	27/11/2020	693402	86.40 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E SUPPLIES & SERVICES	4	Catering	11 VENDING MIC PROVISIONS	4105	27/11/2020	693402 8	82.46 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987
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	27/11/2020	693406 5		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	27/11/2020	693411 5	60.00 Revenue	A GOSPORT INN	
Fareham Borough Council Into:/istatistics.data.cov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	27/11/2020	693417 25294	97.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	27/11/2020	693417 -1970	02.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council Into:/istatistics.data.cov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	27/11/2020	693417 1037	85.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council Into:/istatistics.data.cov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	27/11/2020	693417 161	31.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	27/11/2020	693424 5	40.00 Revenue	SORTED BY SAWKINS T/A THE CLUTTER QUEEN	11923289
Fareham Borough Council Into Intelligence data now wind focal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	27/11/2020	693431 5	10.27 Revenue	WURTH UK LTD	1124802
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF FIXED PLANT	2040	27/11/2020	693443 19	03.16 Revenue	ACE FILTRATION LTD	1734727
Fareham Borough Council Into/Istatistics, data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYOSE	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/11/2020	693445 26	80.00 Revenue	T COLEBORN & SON LTD	03608296
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	27/11/2020	693447 14	25.00 Revenue	JONES BROS (FLAT ROOFING) LTD	02717279
Fareham Borough Council Into Intelligence data now wind focal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF FIXED PLANT	2040	27/11/2020	693449 9	75.99 Revenue	P & I GENERATORS LTD	05717392
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/11/2020	693450 18	35.00 Revenue	PREMIER INTERIOR SYSTEMS LTD	5770838
Fareham Borough Council Into Intelligence data now wind focal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000	27/11/2020	693451 6	65.00 Revenue	R M S WASTE DISPOSAL	03958871
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/11/2020	693452 12	10.00 Revenue	REDS BUILDERS LIMITED	4387646
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 ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/11/2020	693453 6	30.00 Revenue	STRIDE TREGLOWN LTD	1748850
Fareham Borough Council Into Intelligence data now wind focal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E SUPPLIES & SERVICES	4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	27/11/2020	693454 5	48.00 Revenue	ZEBRA WASTE SKIP HIRE	01506942
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	Facilities & Management Services	19 SERVICING	2083	27/11/2020	693518 9	63.54 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council Into:/istatistics.data.cov.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 SERVICING	2083	27/11/2020	693519 -9	63.54 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	27/11/2020	693521	53.89 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council Into/Istatistics, data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BY09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	27/11/2020	693521 3	195.24 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilides	37 GAS	2130	27/11/2020	693521 6	33.62 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council Into:/istatistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	27/11/2020	693521 9	17.77 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Utilides	37 GAS	2130	27/11/2020	693521 7	94.22 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council Into Intelligence data now wind focal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	27/11/2020	693521 3	149.62 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Financial Services	20 GRANTS AND SUBSCRIPTIONS	4700	27/11/2020	693599 49	98.00 Revenue	LNRS DATA SERVICES LIMITED	01051537
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	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/11/2020	693606 6	25.85 Revenue	IGS FENCING LTD	6438562
Fareham Borough Council Into:/statistics.data.cov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/11/2020	693609 8	78.56 Revenue	IGS FENCING LTD	6438562
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	Cleaning & Janitorial	13 GENERAL REPAIRS	2018	27/11/2020	693614 11	52.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED	10984805
Fareham Borough Council Into:/statistics.data.cov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BY05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITU	R 1	Human Resources	26 AGENCY WORKERS	1050	27/11/2020	693615 12	54.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BY05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITU	R 1	Human Resources	26 AGENCY WORKERS	1050	27/11/2020	693616 12	51.25 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council Into:/statistics.data.cov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BY05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITU	R 1	Human Resources	26 AGENCY WORKERS	1050	27/11/2020	693617 9	43.75 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	27/11/2020	693620 6	10.00 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - D.S.O. BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE	A016	27/11/2020	693626 137	77.50 Balance Sheet	WESSEX PETROLEUM LTD	01024472