Body Name Body Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	Service Label BALANCE SHEET BALANCE SHEET HOUSING REVENUE ACCOUNT	Service Code BS BS BV08	Service Division Se BAL SHEET - GENERAL FUND BS BAL SHEET - GENERAL FUND BS RESPONSIVE & VOID MAINTENANCE 50/	vice Division Code	Organisational Unit BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND DEPT OF DEPUTY CHEF EXECUTIVE	TOTAL ASSETS LESS LIABILITIES	Expenditure Code - SeRCOP BS100 BS100 2	Expenditure Category - ProClass Local/Central Government Local/Central Government Works - Construction, Repair & Maintenance	SeRCOP Detailed Expenditure Type 18 SRMP RESERVE FUND 18 SRMP RESERVE FUND 19 GENERAL REPAIRS	SeRCOP Detailed Expenditure Code L116 L118 2018	Date Trans 16/10/2020 16/10/2020 02/10/2020	687525 687526 688513	Amount Capital and Revenu 6874.28 Balance Sheet -6874.28 Balance Sheet 3373.07 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL MOUNTJOY LTD	Supplier 0600915
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV G.F. EXPENDITURE ON SERVICES RV	10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	8 MATERIALS (OPERATIONAL) 8 MATERIALS (OPERATIONAL)	4007 4007	02/10/2020 02/10/2020 02/10/2020	688526 688526	419.75 Revenue 670.28 Revenue	AGROVISTA UK LIMITED AGROVISTA UK LIMITED	3525529 3525529
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV G.F. EXPENDITURE ON SERVICES RV	10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	8 MATERIALS (OPERATIONAL) 18 MATERIALS (OPERATIONAL)	4007 4007	02/10/2020 02/10/2020 02/10/2020	688526 688526	405.00 Revenue 227.40 Revenue	AGROVISTA UK LIMITED AGROVISTA UK LIMITED	3525529 3525529
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV	10	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	8 MATERIALS (OPERATIONAL)	4007	02/10/2020	688526	1320.00 Revenue	AGROVISTA UK LIMITED	3525529
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC BY RECREATION AND SPORT BY	108	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	7 TELEPHONES 7 TELEPHONES	4510 4510	02/10/2020 02/10/2020	688535 688535	41.28 Revenue 11.98 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	BV09 BV06 BV06 BV06	SHELTERED HOUSING SERVICE 50: SHELTERED HOUSING SERVICE 50:	1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Information Communication Technology	7 TELEPHONES 7 R & M ALARM SPEECH SYSTEMS	4510 2027	02/10/2020 02/10/2020	688535 688535	146.96 Revenue 29.30 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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 ACCOUNTS OTHER REVENUE ACCOUNTS		OTHER COMMUNAL SERVICES 50: NON WORK GROUP HOLDING ACCOUNT RV	18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	7 TELEPHONES 7 TELEPHONES	4510 4510 4514	02/10/2020 02/10/2020	688535 688535	29.30 Revenue 93.30 Revenue 353.38 Revenue 8.99 Revenue	BT PLC BT PLC	1800000 1800000
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 OTHER REVENUE ACCOUNTS	BV05 RV	HOUSING ADVICE BY NON WORK GROUP HOLDING ACCOUNT RY	18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	7 MOBILE TELEPHONES 7 TELEPHONES	4514 4510 4514	02/10/2020 02/10/2020	688538 688538	8.99 Revenue 206.88 Revenue	VODAFONE LIMITED VODAFONE LIMITED	0147158 0147158
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 RV NON WORK GROUP HOLDING ACCOUNT RV	18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	17 TELEPHONES 17 MOBILE TELEPHONES 17 MOBILE TELEPHONES	4514 4514	02/10/2020 02/10/2020	688538 688538 688538	40.32 Revenue 2740.00 Revenue	VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	0147158 0147158 0147158
Faerlam Boscoph Courted Teps/Initiations dates provision/local-authority/ALE Faerlam Boscoph Courted Teps/Initiations dates provision-local-authority/ALE Faerlam Boscoph Courted Teps/Initiations-dates provision-local-authority/ALE Faerlam Boscoph Courted Teps/Initiation-local-authority/ALE Faerlam Boscoph Courted Teps/Initiation-dates provision-local-authority/ALE Faerlam Boscoph Courted Teps/Initiation-dates provision-local-authority/ALE Faerlam Boscoph Courted Teps/Initiation-dates provision-local-authority/ALE Faerlam Boscoph Courted Teps/Initiation-local-authority/ALE Faerlam Boscoph Courted Teps/Initiation-local-author	CAPITAL PROGRAMME - OTHER SERVICES	CP RV	CAPITAL PROPERTY SERVICES CP NON WORK GROUP HOLDING ACCOUNT RV	13	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		2 FURNITURE & EQUIPT. PURCHASES 17 ICT SOFTWARE LICENCES	4000 4530	02/10/2020 02/10/2020	688542 688543	208.88 Revenue 40.32 Revenue 2740.00 Revenue 8124.07 Capital 1537.91 Revenue	COPPERCHASE LTD reducted data	0256014
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 CENTRAL SERVICES	RV BV07	NON WORK GROUP HOLDING ACCOUNT RY CENTRAL SERVICES TO THE PUBLIC BY	18	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Local/Central Government	7 ICT SOFTWARE LICENCES 18 LEGAL FEES	4530 4400	02/10/2020 02/10/2020	688543 688544	1537.91 Revenue 2360.00 Revenue	redacted data HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY NON WORK GROUP HOLDING ACCOUNT RY	17B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Information Communication Technology	16 LEGAL FEES 17 ICT SOFTWARE LICENCES	4400 4530	02/10/2020	688545 688546	2480.00 Revenue 1515.74 Revenue	HAMPSHIRE COUNTY COUNCIL reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BY HOUSING ADVICE BY	2D	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	IS FURNITURE & EQUIPT. MAINT. IZ GRANTS AND SUBSCRIPTIONS	4030 4700	02/10/2020 02/10/2020 02/10/2020	688548 688549	30066.40 Revenue 14462.50 Revenue	DESIGNA UK LTD TWO SAINTS LTD	0346448 IP265118
Faireham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Faireham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Faireham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	NEW HOUSE BUILDING CP	10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	9 ARCHITECTS FEES	4451	02/10/2020	688550	9180.00 Capital	MH ARCHITECTS	1994233
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE	CAPITAL PROGRAMME - HOUSING SERVICES CAPITAL PROGRAMME - OTHER SERVICES	E CP CP	NEW HOUSE BUILDING CP CAPITAL PROPERTY SERVICES CP	13	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	IS ARCHITECTS FEES IS R & M OF BUILDINGS	4451 2000	02/10/2020 02/10/2020	688551 688559	11200.00 Capital 43600.20 Capital	MH ARCHITECTS REDS BUILDERS LIMITED	1994233 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT	BV05 BV06	HOMELESSNESS BV OTHER COMMUNAL SERVICES 50: CONTRACT SERVICES D.S.O. RV	6F 4	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Social Community Care Supplies & Services Utilities	12 BED & BREAKFAST EXPENSES 17 WATER CHARGES - SUPPLY (PWC)	4943 2400	02/10/2020 02/10/2020	688568 688571	580.00 Revenue 571.92 Revenue 617.00 Revenue	WESTCOTE BED AND BREAKFAST PORTSMOUTH WATER LTD	0253645
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 CAPITAL PROGRAMME - OTHER SERVICES	RV CP	CAPITAL VEHICLE & PLANT CP	13	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - STREETSCENE CAPITAL	N SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 3	Local/Central Government Vehicle Management	IS SUB-CONTRACTORS CHARGES IS PURCHASE OF VEHICLES	4432 3000	02/10/2020 02/10/2020	688575 688576	17500.00 Capital	RUSHMOOR BOROUGH COUNCIL NORTON COMMERCIALS LTD	0851659
Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE http://	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BY WASTE COLLECTION BY	19G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management	18 ROUTINE REPAIRS VEHICLES/PLANT 18 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	02/10/2020 02/10/2020	688579 688580	570.00 Revenue 840.00 Revenue	BOARHUNT GROUP LTD BOARHUNT GROUP LTD	0288445
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13 BV13	PLANNING POLICY BY DEVELOPMENT CONTROL BY	13C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Consultancy Legal Services	5 CONSULTANTS FEES	4401	02/10/2020 02/10/2020	688592 688597	2400.00 Revenue	INTELLIGENT PLANS AND EXAMINATIONS (IPE) I CORNERSTONE BARRISTERS) LTD 1010011
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 591 NON WORK GROUP HOLDING ACCOUNT RV	1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Facilities & Management Services	0 GENERAL REPAIRS	2018	02/10/2020	688598 688599	594.00 Revenue 4229.97 Revenue 1390.00 Revenue	MASON AND SON ROOFING CFH DOCMAIL LIMITED	074.000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV	18	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	OLDOLIES & SESTIONS	4	Human Resources	6 OTHER LICENCES	4625	02/10/2020	688601	4229.97 Hevenue 1390.00 Revenue	LOGISTICS LIK	0039195
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 OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL BY NON WORK GROUP HOLDING ACCOUNT RY	18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	N SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	1	Consultancy Financial Services	5 CONSULTANTS FEES 10 STAFF ADVERTISING	4401 1902	02/10/2020 02/10/2020	688611 688613 688625	1405.00 Revenue 1950.00 Revenue 895.00 Capital	ADAMS HENDRY CONSULTING LTD REED BUSINESS INFORMATION LTD	0380475 0015153
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 SERVICES CAPITAL PROGRAMME - OTHER SERVICES	E CP	NEW HOUSE BUILDING CP CAPITAL PROPERTY SERVICES CP	10	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Building Construction Materials	0 OTHER SERVICES - SURVEYS 0 FURNITURE & EQUIPT. PURCHASES	4423 4000	02/10/2020 02/10/2020	688627	38250.00 Capital	REED BUSINESS INFORMATION LTD FELLOWS INTERNATIONAL LTD REGALE REFRIGERATION & AIR CONDITIONING	0290607 IG LTD 2171303
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 OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL HEATING SERVICES 503 NON WORK GROUP HOLDING ACCOUNT RV	18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N' SUPPLIES & SERVICES	2 4	Utilities Environmental Services	17 GAS 18 TIPPING / INCINERATOR FEES	2130 4425 4425	02/10/2020 02/10/2020	688633 688634	594.45 Revenue 548.00 Revenue	TOTAL GAS & POWER LIMITED ZEBRA WASTE SKIP HIRE	2172239 0150694
Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol) PALE Farehm Brough Courted Trep ("Intatinica datia por visit folica durintrol pale "Intatinica datia por visit folica durintrol pale "Intatin	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	NON WORK GROUP HOLDING ACCOUNT RV RESPONSIVE & VOID MAINTENANCE 591	18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	N SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Utilities Environmental Services Environmental Services Works - Construction, Repair & Maintenance	8 TIPPING / INCINERATOR FEES 19 GENERAL REPAIRS	2018	02/10/2020 02/10/2020	688635 688647	548.00 Revenue 1278.25 Revenue	ZEBRA WASTE SKIP HIRE HI-TECH PROPERTY SERVICES LTD	0150694
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE	HOUSING REVENUE ACCOUNT DI ANNINO GERVICES	BV06 BV06 BV13	RESPONSIVE & VOID MAINTENANCE 59	1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE		Building Construction Materials	0 GENERAL REPAIRS 5 CONSULTANTS FEES	2018	02/10/2020 02/10/2020	688649 688652	2974.64 Revenue 2981.25 Revenue	DENNISON SERVICES LIMITED CBRE LIMITED	0706818 3536032
Faireham Borough Council http://statistics.disks.gov.uk/id/local-authority/24UE Faireham Borough Council http://statistics.disks.gov.uk/id/local-authority/24UE Faireham Borough Council http://statistics.disks.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 50: MAINT OF LAWNS VERGES ETC 50:	0	DEPT OF STRATEGIC PLANNING AND ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	IS CONSULTANTS FEES IS ENVIRONMENTAL IMPROVEMENTS IS ENVIRONMENTAL IMPROVEMENTS	2030 2030	02/10/2020 02/10/2020 02/10/2020	688660 688660	748.00 Revenue 200.00 Revenue	BEAVEN LIMITED BEAVEN LIMITED	3536032 1192896 1192896
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE	HOUSING REVENUE ACCOUNT	BV08 BV08 BV08 BV08	MAINT OF LAWNS VERGES ETC 50:	0	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	9 ENVIRONMENTAL IMPROVEMENTS	2030 2030 2030	02/10/2020	688660	200.00 Revenue -948.00 Revenue 948.00 Revenue	BEAVEN LIMITED	1192896
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE	E CP	MAINT OF LAWNS VERGES ETC 50: RENOVATION OF L.A. DWELLINGS CP	0	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Health & Safety	19 ENVIRONMENTAL IMPROVEMENTS 12 FIRE RISK ASSESSMT WRKS (GP)	2030 2021	02/10/2020 02/10/2020	688660 688662	1121.00 Capital	BEAVEN LIMITED LORIENT POLYPRODUCTS LTD	1192896 1441058
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES	BV06 BV09 BV09	RESPONSIVE & VOID MAINTENANCE 591 RECREATION AND SPORT BY	1 198	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Health & Safety Building Construction Materials Building Construction Materials	0 GENERAL REPAIRS 0 R & M OF BUILDINGS	2018 2000	02/10/2020 02/10/2020	688666 688668	1947.00 Revenue 196.00 Revenue	MASON AND SON ROOFING MASON AND SON ROOFING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT BY RESPONSIVE & VOID MAINTENANCE 591	198 1	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	0 GENERAL REPAIRS 0 GENERAL REPAIRS	2018 2018	02/10/2020 02/10/2020	688668 688668	88.00 Revenue 395.50 Revenue	MASON AND SON ROOFING MASON AND SON ROOFING	
Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE Parketam Borougi Colorol http://isiatasiaci.edu.da.go.cu/s/d/s/col-author/cy/24LE http://	PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL BY DEVELOPMENT CONTROL BY	38	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	NT OLIDBLIED & DEDIVINED	4	Information Communication Technology Horticultural	7 ICT COMPUTER SOFTWARE 4 R&M OF TREE PRESERVATION	4531 2063	02/10/2020 02/10/2020	688675 688676	395.50 Revenue 2500.00 Revenue 1050.00 Revenue	redacted data TITCHFIELD TREE SERVICES LTD	001122
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV05	NON WORK GROUP HOLDING ACCOUNT RV HOUSING BENEFIT PAYMENTS BY	18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHEF EXECUTIVE	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering Unclassified	1 VENDING MIC PROVISIONS LOCAL ASSISTANCE PAYMENT	4105	09/10/2020	688681 688682	841.53 Revenue 2261.00 Revenue	LAVAZZA PROFESSIONAL UK LTD reducted data	9011233 0664996
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BS	ibis I	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	4 BS210	Local/Central Government	IS NNDR POOL - PAYMENTS	4727 P140	02/10/2020	688685	16131.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BS BAL SHEET - COLLECTION FUND BS		BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	IB NNDR POOL - PAYMENTS IB NNDR POOL - PAYMENTS	P140 P140	02/10/2020 02/10/2020	688685	1618879.00 Balance Sheet -197002.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BS BV09	BAL SHEET - COLLECTION FUND BS RECREATION AND SPORT BV	108	BAL. SHEET - COLLECTION FUND DEPT OF LEISURE & COMMUNITY	PERSONAL ACCOUNTS PREMISES RELATED EXPENDITURE	BS210 2	Local/Central Government Social Community Care Supplies & Services	IB NNDR POOL - PAYMENTS IZ CONTRACT CLEANING - GENERAL	P140 2700 2027	02/10/2020 02/10/2020	688689	103785.00 Balance Sheet 198.20 Revenue	DCLG (Dept. for Communities & Local Govt.) CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09 BV07A	RECREATION AND SPORT BY RECREATION AND SPORT BY	98	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Social Community Care Supplies & Services	12 R & M ALARM SPEECH SYSTEMS 12 GAS	2130	02/10/2020	688689 688689	234.75 Revenue 1831.14 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CORPORATE & DEMOCRATIC CORE	BV09 BV07A	RECREATION AND SPORT BY CORPORATE MANAGEMENT BY	198 17AB	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Social Community Care Supplies & Services Financial Services	12 CONTRACT CLEANING - GENERAL 10 BANK CHARGES	2700 4954	02/10/2020 02/10/2020	688689 688698	408.00 Revenue 4254.65 Revenue	CROFTON COMMUNITY ASSOCIATION NAT WEST PLC C/O RBS CORPORATE SERVICE	E TEAI 0092900
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorisy/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorisy/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS BY HOMELESSNESS BY	16F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	12 BED & BREAKFAST EXPENSES 12 BED & BREAKFAST EXPENSES	4943 4943	02/10/2020 02/10/2020	688699 688700	560.00 Revenue 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE	GENERAL FUND HOUSING	BV05 BV05 BV05 BV05	HOMELESSNESS BV HOMELESSNESS BV	16F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	12 BED & BREAKFAST EXPENSES 12 BED & BREAKFAST EXPENSES	4943	02/10/2020	688707 688709	560.00 Revenue 560.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://istatistics.data.gov.uki/dilocal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uki/dilocal-authority/24UE	GENERAL FUND HOUSING	BV05 BV07A	HOMELESSNESS BV	6F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	12 BED & BREAKFAST EXPENSES	4943 4943 4943 4000	02/10/2020	688711	560.00 Revenue 875.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 503	17AB 1	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Financial Services	0 FURNITURE & EQUIPT. PURCHASES 0 PAYMENT CARD CHARGES	4411	02/10/2020 02/10/2020	688779 688794	914.10 Revenue 684.00 Revenue	ELMTREE SIGNS LIMITED ALLPAY LIMITED ** DIRECT DEBIT **	8185883 0293319
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV13 BV03 BV03	DEVELOPMENT CONTROL BY WASTE COLLECTION BY	19G	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	N PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITUR	1	Horticultural Human Resources	4 R&M OF TREE PRESERVATION 8 AGENCY WORKERS	2063 1050	02/10/2020 02/10/2020	688798 688798	684.00 Revenue 96.98 Revenue	SHAWYERS TREE SPECIALISTS THE BEST CONNECTION GROUP LTD	0735000 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BY WASTE COLLECTION BY	19G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	1	Human Resources Human Resources	8 AGENCY WORKERS 8 AGENCY WORKERS	1050	02/10/2020 02/10/2020	688798 688798	98.98 Revenue 575.39 Revenue 478.41 Revenue 170.00 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BY WASTE COLLECTION BY	19G 19G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Emironmental Services Emironmental Services Emironmental Services	8 FURNITURE & EQUIPT, PURCHASES 8 FURNITURE & EQUIPT, PURCHASES	4000 4000	02/10/2020 02/10/2020	688799 688799		UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD	0361740
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Porough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Porough Council http://statistics.data	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BY WASTE COLLECTION BY	19G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	8 FURNITURE & EQUIPT, PURCHASES 8 FURNITURE & EQUIPT, PURCHASES	4000 4000	02/10/2020 02/10/2020	688799 688799	1708.00 Revierna 1708.20 Revierna 1708.20 Revierna 3253.01 Revierna 28.90 Revierna 614.17 Revierna 3024.61 Capital 684.30 Capital	UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD	0361740
Fareham Borough Council http://istatristics.data.gov.uk/is/liocal-author/ty/24UE Fareham Borough Council http://istatristics.data.gov.uk/is/liocal-author/ty/24UE Fareham Borough Council http://istatristics.data.gov.uk/is/liocal-author/ty/24UE	OTHER REVENUE ACCOUNTS	RV BV06	NON WORK GROUP HOLDING ACCOUNT RV RESPONSIVE & VOID MAINTENANCE 591		DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Works - Construction, Repair & Maintenance	7 ICT SOFTWARE LICENCES 19 MATERIALS (OPERATIONAL)	4530 4007	02/10/2020	688801 688803	3253.01 Revenue	redacted data HOWDENS JOINERY LTD	0052692
Fareham Borough Council http://istatistics.data.gov.uk/isflocal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/isflocal-authority/24UE	OTHER REVENUE ACCOUNTS		CONTRACT SERVICES D.S.O. RV RENOVATION OF L.A. DWELLINGS CP		DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	9 MATERIALS (OPERATIONAL) 9 R & M OF BUILDINGS	4007	02/10/2020	688803 688804	614.17 Revenue	HOWDENS JOINERY LTD MOUNTJOY LTD	0052692 0600915
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS CP	10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	9 R & M OF BUILDINGS	2000	02/10/2020	688805	5024.61 Capital 684.39 Capital	MOUNTJOY LTD	0600915
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV05 RV	HOMELESSNESS BV CONTRACT SERVICES D.S.O. RV	16F 14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Consultancy	2 R & M OF BUILDINGS - VANDALISM 5 STRUCTURAL ENGINEERS FEES	2007 4405	09/10/2020 09/10/2020	689020 689022	5131.78 Revenue	SOUTH SEAA INN RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	FMS BALSHEET & CONTROL ACCT. BS FMS BALSHEET & CONTROL ACCT. BS		FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS CONTROL ACCOUNTS	C001	Financial Services Financial Services	0 GOVT PROCURE CARD-CASH CONTRO 0 GOVT PROCURE CARD-CASH CONTRO	E C114 E C114	09/10/2020 09/10/2020	689023 689024	3073.51 Balance Sheet 22179.33 Balance Sheet	NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	929027 929027
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03 BV09 BV09	CEMETERIES CREM & MORTUARY BV RECREATION AND SPORT BV	98	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	8 R&M OF BUILDINGS 8 R&M OF BUILDINGS	2000	09/10/2020 09/10/2020	689027 689027	51.61 Revenue 550.47 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	0365961
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY	98	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services	8 R & M OF BUILDINGS	2000	09/10/2020 09/10/2020	689027	23.74 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	0385961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24/UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24/UE	HIGHWAYS ROADS AND TRANSPORT	BV09 BV12 BV03	RECREATION AND SPORT BY PARKING SERVICES BY ENVIRONMENTAL HEALTH BY	12D 19C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Emironmental Services Emironmental Services Emironmental Services	8 R&M OF BUILDINGS 8 R&M OF BUILDINGS 8 R&M OF BUILDINGS	2000 2000 2000	09/10/2020 09/10/2020 09/10/2020	689027 689027 689027	0.86 Revenue 174.37 Revenue 5.16 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	0365961 0365961 0365961
Fardem Brough Count - Implicatation date gov and follow-attemptify-Ele- pated mis Brough Count - Implicatation date gov and follow-attemptify-Ele- Fardem Brough Count - Implication date gove and follow-attemptify-Ele- Fardem Brough Count - Implicatation date gov and follow-attemptify-Ele- Fardem Brough Count - Implication date gov and follow-attemptify-Ele- Fardem Brough Count - Implicatation date gov and follow-attemptify-EleFardem Brough Count - Implication date gov and follow-attemptify-EleFardem Brough Country - Implication date gov and follow-attemptify-EleFard	HOUSING REVENUE ACCOUNT	BV03 BV06	RESPONSIVE & VOID MAINTENANCE 591 NON WORK GROUP HOLDING ACCOUNT RV	1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2	Emironmental Services Emironmental Services Emironmental Services	8 R&M OF BUILDINGS 8 R&M OF BUILDINGS 8 R&M OF BUILDINGS	2000 2000 2000	09/10/2020 09/10/2020 09/10/2020	689027 689027	172.02 Revenue 690.84 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	0365961 0365961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV	18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Environmental Services	8 R&M OF BUILDINGS	2000	09/10/2020	689027	51.16 Revenue	CLEARWATER TECHNOLOGY LTD	036596
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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 CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY CENTRAL SERVICES TO THE PUBLIC BY	17B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	10 SPECIAL EXPENDITURE 10 BANK CHARGES	4999 4954	09/10/2020 09/10/2020	689028 689028	51.16 Revenue 362.55 Revenue 635.54 Revenue	ALLPAY LIMITED ** DIRECT DEBIT ** ALLPAY LIMITED ** DIRECT DEBIT **	0293319 0293319
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 ENVIRONMENT AND REGULATORY SER	BV05 BV03	HOUSING ADVICE BY WASTE COLLECTION BY	19G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	1	Human Resources Human Resources	8 AGENCY WORKERS 8 AGENCY WORKERS	1050 1050	09/10/2020 09/10/2020	689031 689033	4054.32 Revenue 859.38 Revenue	VENN GROUP LTD BERRY RECRUITMENT LIMITED	0401558 0703611
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BY	19G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	1	Human Resources Human Resources	16 AGENCY WORKERS 16 AGENCY WORKERS	1050 1050	09/10/2020 09/10/2020	689035 689036	4054.32 Revenue 859.36 Revenue 631.20 Revenue 501.92 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	0703611 0703611
Fareham Borough Council http://istatistics.data.gov.uki/dilocal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uki/dilocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV NON WORK GROUP HOLDING ACCOUNT RV	10	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Horticultural Information Communication Technology	14 ROUTINE REPAIRS VEHICLES/PLANT 17 ICT SOFTWARE LICENCES	3010	09/10/2020 09/10/2020	689047 689048	1128.41 Revenue 1395.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD GREEN COLO LTD	532112- 079787-
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES CP		CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Consultancy	5 CONSULTANTS FEES	4401	09/10/2020	689049	6000.00 Capital	LEWIS & HICKEY LTD	2007297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	G.F. EXPENDITURE ON SERVICES RV G.F. EXPENDITURE ON SERVICES RV	10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management	18 ROUTINE REPAIRS VEHICLES/PLANT 18 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	09/10/2020 09/10/2020	689052 689056	525.39 Revenue 554.10 Revenue	OAKES BROS LTD OAKES BROS LTD	395809 395809
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV03 BV13	WASTE COLLECTION BY ECONOMIC DEVELOPMENT BY	3E	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITURE N° SUPPLIES & SERVICES	3 4	Vehicle Management Consultancy	8 ROUTINE REPAIRS VEHICLES/PLANT 5 CONSULTANTS FEES	3010 4401	09/10/2020 09/10/2020	689060 689071	554.10 Revenue 1028.74 Revenue 5390.80 Revenue 4243.75 Revenue	DENNIS EAGLE LIMITED MARSHALL REGEN LTD	0379446 096134
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 CENTRAL SERVICES		PLANNING POLICY BV CENTRAL SERVICES TO THE PUBLIC BV	19C 17B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF SUPPORT SERVICES	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Information Communication Technology	5 CONSULTANTS FEES 17 FURNITURE & EQUIPT, PURCHASES	4401 4000	09/10/2020 09/10/2020	689072 689073	4243.75 Revenue 6435.00 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING LT CIVICA UK LIMITED	LTD 0162886
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 PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC BY	17B	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Information Communication Technology	7 FURNITURE & EQUIPT. PURCHASES 15 CONSULTANTS FEES	4000 4401	09/10/2020 09/10/2020	689073 689075	6435.00 Revenue 5000.00 Revenue 9000.00 Revenue	CIVICA UK LIMITED MAYER BROWN LIMITED	0162886 3531997
Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Teacher Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools and homiging Farben Brough Court of Implications date good with tools	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RY NON WORK GROUP HOLDING ACCOUNT RY	18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Frathe Management Vehicle Management Vehicle Management Vehicle Management	IS CONSULTANTS FEES IS TOOLS & EQUIPMENT IS MATERIALS (OPERATIONAL)	4002	09/10/2020 09/10/2020 09/10/2020	689084 689084	9000.00 Revenue 962.93 Revenue	S R i S R i	303 1379.
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	RV BV03	NON WORK GROUP HOLDING ACCOUNT RY WASTE COLLECTION BY NON WORK GROUP HOLDING ACCOUNT RY		STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management Human Resources	IS MATERIALS (OPERATIONAL) IS ROUTINE REPAIRS VEHICLES/PLANT IS GPC OTHER TRANSPORT COSTS	4007 3010	09/10/2020 09/10/2020 09/10/2020	689084 689089 689091	1182.38 Revenue	S R I TERBERG MATEC UK LTD LOGISTICS UK	0340429
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	RV BV03			STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	8 ROUTINE REPAIRS VEHICLES/PLANT	3990 3010	09/10/2020	689099	933.00 Revenue 637.50 Revenue	BOARHUNT GROUP LTD	0039195 0288445
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 RY NON WORK GROUP HOLDING ACCOUNT RY	18	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Clothing Information Communication Technology	4 PROTECTIVE CLOTHING & UNIFORMS 7 ICT HARDWARE	4200 4532	09/10/2020 09/10/2020	689100 689103	162.93 Novembe 583.04 Revenue 1182.98 Revenue 933.00 Revenue 637.50 Revenue 673.24 Revenue 1563.98 Revenue 6150.00 Capital	JOHNSONS APPARELMASTER VP-AV LTD	0046464 2095600 0298574
Fareham Borough Council http://istatistics.data.gov.uk/dx/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/dx/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES HOUSING REVENUE ACCOUNT	CP BV06	CAPITAL ICT SCHEMES CP	13	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Works - Construction, Repair & Maintenance	7 ICT DATA LINES 19 VOID COSTS - NOT RECHARGEABLE	4535 2011	09/10/2020 09/10/2020	689105 689106	6150.00 Capital 5111.00 Revenue	VP-AV LTD DATRIX LIMITED JPC PROPERTY SERVICES LTD	029857 470438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	BV06 BV06 BV	RESPONSIVE & VOID MAINTENANCE 591 RESPONSIVE & VOID MAINTENANCE 591 NON WORK GROUP HOLDING ACCOUNT RV	1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Human Resources	9 VOID COSTS - NOT RECHARGEABLE 86 GRANTS AND SUBSCRIPTIONS	2011 4700	09/10/2020 09/10/2020	689107 689120	2005.90 Revenue 2820.00 Revenue	JPC PROPERTY SERVICES LTD THOMAS INTERNATIONAL UK LTD	470438 251807
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV03	G.F. EXPENDITURE ON SERVICES RV WASTE COLLECTION BY	10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	3	Vehicle Management Human Resources	18 ROUTINE REPAIRS VEHICLES/PLANT 18 AGENCY WORKERS	3010	09/10/2020 09/10/2020	689125 689133	522.24 Revenue 769.34 Revenue	ROD GASKIN LTD THE BEST CONNECTION GROUP LTD	2965774 2600634
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BY	19G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	8 AGENCY WORKERS	1050	09/10/2020	689133	381.44 Revenue	THE BEST CONNECTION GROUP LTD	2600534
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 BY WASTE COLLECTION BY	19G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management	IS HIRE OF VEHICLES IS HIRE OF VEHICLES	3210 3210	09/10/2020 09/10/2020	689151 689155	575.40 Revenue 575.40 Revenue 550.00 Revenue	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	294668 294668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorisy/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorisy/24UE	ENVIRONMENT AND REGULATORY SER	BV06 BV03	RESPONSIVE & VOID MAINTENANCE 598 WASTE COLLECTION BY		DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITUR		Environmental Services Vehicle Management	8 GENERAL REPAIRS 8 ROUTINE REPAIRS VEHICLES/PLANT	2018 3010	09/10/2020 09/10/2020	689157 689159	513.60 Revenue	R H INSULATION SERVICES LIMITED SOLENT TRUCK PARTS LTD	0206252 3726877
	GENERAL FUND HOUSING ENVIRONMENT AND REGULATORY SER FINANCING & INVESTMENT I&E	BV05 BV03 BVB02	HOUSING ADVICE BY CEMETERIES CREM & MORTUARY BY	16C 13A	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES	4	Undessified Utilities Utilities	LOCAL ASSISTANCE PAYMENT 17 R & M OF BUILDINGS	4727 2000	09/10/2020 09/10/2020	689161 689163	600.00 Revenue 19.08 Revenue	reducted data LIBERTY GAS GROUP LTD	0424241
Fareham Borough Council http://statistics.viana.nov.uk/intitoral.austocin.1941.IC				13A R170	DEPT of STRATEGIC PLANNING and ENVIRONME						09/10/2020	689163	103.50 Revenue	LIBERTY GAS GROUP LTD	0424241

	Control Const. Inc. Section of the Const. Co	RECREATION AND SPORT BUMB	STREETSCENE PREMISES BELATED EXPENDITURE 2	IATEL	37 R & M OF RUILDINGS 2000	09/10/2020 680163	225 58 Rosense IRERTY GAS GROUP LTD 04242418
Mathematical Content	Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CILITURE AND HERITAGE BY09A	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	09/10/2020 689163	65.42 Revenue LIBERTY GAS GROUP LTD 04242416
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/in/local-authority/24UE FINANCING & INVESTMENT ISE RUPO?		DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities I Milios	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	09/10/2020 689163 09/10/2020 689163	38.17 Revenue LIBERTY GAS GROUP LTD 04242416 38.17 Revenue LIBERTY GAS GROUP LTD 04242416
March Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Utilities	37 R&M OF BUILDINGS 2000	09/10/2020 689163	2905.98 Capital LIBERTY GAS GROUP LTD 04242416
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS SERVICING & ASSOC REPAIRS 2029	09/10/2020 689163 1	.9417.97 Revenue LIBERTY GAS GROUP LTD 04242416
Mathematical Content	Fareham Borough Council http://sitatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF FIXED PLANT 2040	09/10/2020 689163	65.42 Revenue LIBERTY GAS GROUP LTD 04242416
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Consultancy	15 ICT CLOUD 4538	09/10/2020 689167	824.52 Revenue BOTTOMLINE TECHNOLOGIES LTD 03693514
March Marc	Fareham Borough Council http://siteristics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://siteristics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	09/10/2020 689178	640.00 Revenue WESTCOTE BED AND BREAKFAST
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F		Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	09/10/2020 689179	560.00 Revenue WESTCOTE BED AND BREAKFAST
Mathematical Content	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	09/10/2020 689181	560.00 Navenue SOUTH SEAA INN 560.00 Revenue SOUTH SEAA INN
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BY13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN' SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	09/10/2020 689198	1000.00 Revenue AKSWARD LTD 05433208
Mathematical Content	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 BUILDING CONSTRUCTION 2602	09/10/2020 689213 21	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL VEHICLE & PLANT CP23	CAPITAL - STREETSCENE CAPITAL TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	09/10/2020 689218 1	7800.00 Capital NORTON COMMERCIALS LTD 08516595
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Consultancy	15 ICT SOFTWARE LICENCES 4530 15 ICT SOFTWARE LICENCES 4530	09/10/2020 689219 09/10/2020 689219	625.00 Revenue VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS 04624804 625.00 Revenue VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS 04624804
Column		NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance		09/10/2020 689221	0190 00 Codes MU ADCHTECTO 1004232
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOLISING REVENUE ACCOUNT RV08	G.F. EXPENDITURE ON SERVICES RV10 RESPONSIVE & VOID MAINTENANCE 5001	STREETSCENE SUPPLIES & SERVICES 4 DEPT OF DEPLITY CHEE EXECUTIVE PREMISES RELATED EXPENDITURE 2	Emironmental Services Emironmental Services	18 TIPPING / INCINERATOR FEES 4425 18 SPECIAL REFUSE COLLECTIONS 2750	09/10/2020 689226 : 09/10/2020 689227	2238.60 Revenue VEOLIA ES HAMPSHIRE LIMITED (2817856) 5401.26 Revenue VEOLIA ES HAMPSHIRE LIMITED (2817856)
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMINION DEPUNCED 6004	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Housing Management	25 FURNITURE & EQUIPTRENTS/LSES 4040	09/10/2020 689228	988.05 Reserve II.A TOTAL CARF LTD (22951461
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	CONTRACT CERVACES D.C.O. DVIA	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		09/10/2020 689232 09/10/2020 689232	295.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628 355.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535		368.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT BV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4535	09/10/2020 689232 09/10/2020 689232	310.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628 9.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4532	09/10/2020 689232	364.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT BV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT HARDWARE 4532 27 ICT HARDWARE 4532	09/10/2020 689232 09/10/2020 689232	508.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628 508.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4532	09/10/2020 689232	300.00 Revenue ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CTILTURAL AND RELATED SERVICES RV00	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BYING	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	09/10/2020 689259 09/10/2020 689260	1391.52 Revenue BCG ELECTRICAL SERVICES LIMITED 5097428 2213.33 Revenue BCG ELECTRICAL SERVICES LIMITED 6097428
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	09/10/2020 689262	750.00 Capital BOULTER MOSSMAN CHARTERED SURVEYORS 08951592
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4 CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultance	39 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	09/10/2020 689263 09/10/2020 689268	500.00 Capital BOULTER MOSSMAN CHARTERED SURVEYORS 08951592 9000.00 Capital SALVIS GROUP LTD 10858318
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/10/2020 689269	2100.00 Capital SALVIS GROUP LTD 10856318
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/10/2020 689350	429.21 Revenue BCG ELECTRICAL SERVICES LIMITED 5097428 244.29 Revenue BCG ELECTRICAL SERVICES LIMITED 6097429
Column		RECREATION AND SPORT BY09B	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/10/2020 689350	93.15 Revenue BCG FLECTRICAL SERVICES LIMITED 5097428
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Encology Bosovak Council http://statistics.data.gov.uk/id/local-authority/24UE HIQUM/AVS BOADS AND TRANSPORT	INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/10/2020 689350	155.25 Revenue BCG ELECTRICAL SERVICES LIMITED 5097428
Column	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C	STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/10/2020 689350	141.45 Revenue BCG ELECTRICAL SERVICES LIMITED 5097428
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/10/2020 689350	103.50 Revenue BCG ELECTRICAL SERVICES LIMITED 5097428
March Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL: SHEET - GENERAL FUND PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	09/10/2020 689355	582.18 Balance Sheet HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	09/10/2020 689355	960.29 Balance Sheet HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Local Central Government Unclassified	38 SKMP RESERVE FUND L116 LAND/BUILDINGS ACQUISITIONS 2601	09/10/2020 689357	1481.00 Balanca Sheet TEST VALLEY BURGUIGH COUNCIL 3900.00 Capital HM REVENUE AND CUSTOMS ONLY
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS 2025	09/10/2020 689362	2442.60 Revenue BCG ELECTRICAL SERVICES LIMITED 5097428
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT RV12	COAST PROTECTION BY03B PARKING SERVICES BY12D	DEPT of STRATEGIC PLANNING and ENVIRONMEN THIRD PARTY PAYMENTS 5 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Local/Central Government Financial Services	98 COASTAL DEFENCE PARTNERSHIP 5230 20 SECURITY SERVICES 4409	09/10/2020 689365 1 09/10/2020 689366	877.45 Reverse JADE SECURITY SERVICES LTD 9540439
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409	09/10/2020 689366	62.80 Revenue JADE SECURITY SERVICES LTD 3549438
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction Renair & Maintenance	10 CONTRACT CLEANING - GENERAL 2700 30 VOID COSTS - NOT RECHARGEARI F 2011	09/10/2020 689369 4 09/10/2020 689372	3798.84 Revenue TRIDENT MAINTENANCE SERVICES LTD SC503188 3099.02 Revenue IPC PROPERTY SERVICES LTD 4704985
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	09/10/2020 689374	
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18		Information Communication Technology Information Communication Technology	27 ICT HARDWARE 4532		1291.98 Revenue ANNODATA LTD 2246366 948.60 Revenue DELL COMPLITER CORPORATION LTD 2081369
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology		16/10/2020 689623	949.60 Revenue DELL COMPUTER CORPORATION LTD 2081369
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONE RECREATION AND SPORT BYONE	STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISLINE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R&M OF BRUDINGS 2000 39 R & M OF BUILDINGS 2000	16/10/2020 689626 16/10/2020 689626	255.84 Revenue BEAVEN LIMITED 11928961 103.13 Revenue BEAVEN LIMITED 11928961
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/10/2020 689626	277.81 Revenue BEAVEN LIMITED 11928961
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Moistenance	39 GENERAL REPAIRS 2018	16/10/2020 689626 3	.3571.68 Revenue BEAVEN LIMITED 11928961
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/10/2020 689626 -5	54290.52 Revenue BEAVEN LIMITED 11928961
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	16/10/2020 689626	2129.04 Revenue BEAVEN LIMITED 11928961
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://siteristics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	16/10/2020 689628	1199.80 Revenue JPC PROPERTY SERVICES LTD 4704385
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPLITY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/10/2020 689629	1711.52 Revenue PRD ELECTRICAL LTD 9846111
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION 2602	16/10/2020 689631 1	18515.03 Capital K.&.J.CONTRACTS.LTD 5726654
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/10/2020 689636	1761.21 Revenue KINGSWORTHY GARDEN MACHINERY LTD 5321124
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://siteristics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/10/2020 689655	600.00 Revenue BOARHUNT GROUP LTD (2884453
February Control Processing Control Processing Control Processing Control Cont	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	16/10/2020 689661 1	
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services		16/10/2020 689666	2646.30 Revenue VENTURE SECURITY MANAGEMENT LTD 06000601
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Consultancy	15 BUILDING CONSTRUCTION 2602	16/10/2020 689676	1600.00 Capital PMG BUILDING DESIGN & CONSULTANCY LTD 4698980
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CUITURALAND RELATED SERVICES BUID BUID BOROUGH COUNCIL HTTP://istatistics.data.gov.uk/id/local-authority/24UE CUITURALAND RELATED SERVICES BUID BUID BOROUGH COUNCIL HTTP://istatistics.data.gov.uk/id/local-authority/24UE CUITURALAND RELATED SERVICES BUID BUI	BAL SHEET - GENERAL FUND BS1 RECREATION AND SPORT BUMB	OTREETO/ENE ROEMIGEO DEI ATEN EVRENNYTI DE 12	Local/Central Government Utilities	98 SRMP RESERVE FUND L116 37 GAS 2130	16/10/2020 689699 : 16/10/2020 689700	2286.49 Balance Sheet HAVANT BOROUGH COUNCIL 55.47 Revenue CORONA ENERGY RETAIL 1 I MITED (2718334)
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.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	16/10/2020 689700	286.13 Revenue CORONA ENERGY RETAIL 1 LIMITED 02798334
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130	16/10/2020 690700	979 79 Program CORONA ENERGY PETAIL 1 I MITTED 97799994
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	16/10/2020 689700	374.48 Revenue CORONA ENERGY RETAIL 1 LIMITED 02798334
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18		Utilities	37 GAS 2130	16/10/2020 689700	348.34 Revenue CORONA ENERGY RETAIL 1 LIMITED 02798334
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	16/10/2020 689712 492	28625.00 Balance Sheet HAMPSHIRE COUNTY COUNCIL
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BENOVICTION OF LA DIMENTINOS CREAT	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 CARTAL CARRAM HOUSING CARTAL RESEARCH RE	Local/Central Government Works, Construction Repair & Maisteoneses	HAMPSHIRE FIRE/RESCUE PRECEPT P161	16/10/2020 689713 28 16/10/2020 699715	J1222.00 Balance Sheet HAMPSHIRE FIRE & RESCUE AUTHORITY
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE EMPLOYEES RELATED EXPENDITUR 1	Human Resources	28 AGENCY WORKERS 1050	16/10/2020 689716	631.20 Revenue BERRY RECRUITMENT LIMITED 07036111
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	16/10/2020 689721	636.66 Revenue CITY ELECTRICAL FACTORS LTD 00338408
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/10/2020 689723	1506.00 Revenue SOLENT TRUCK PARTS LTD 3726877
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT PRINTING 4534	16/10/2020 689726	713.08 Revenue ANNODATA LTD 2246368
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://siteristics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT PRINTING 4534	16/10/2020 689731 1	617.00 Rawmai B1-POLD ROLFE LTD 02516031 16103.52 Rawmai ANNODATA LTD 2246368
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/10/2020 689742	
February Control Processing Control Processing Control Processing Control Cont	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011	16/10/2020 689744 :	3215.62 Revenue A PURKISS BUILDING & DECORATING LTD 3561215
Feath Rough Count of Registration all any and All Registration	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/10/2020 689744	2635.83 Revenue A PURKISS BUILDING & DECORATING LTD 3561215
Feath Rough Count of Registration all any and All Registration	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COAST PROTECTION BY03B		Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	16/10/2020 689745 1	11825.00 Revenue GRAHAM ATTRILL CIVIL ENGINEERING LTD 2161652
Feather Board Count of Springer Services and Appeal and and	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18		Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	16/10/2020 689748	
Fallen State Sta	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F		Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/10/2020 689761	514.64 Revenue AEBI SCHMIDT UK LTD 557725
February Processing Proce	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN' SUPPLIES & SERVICES 4	Consultancy	15 GRANTS AND SUBSCRIPTIONS 4700	16/10/2020 689768	683.00 Revenue BSI MANAGEMENT SYSTEMS 07806321
Parlam Boung Count Project Pro	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	OTREETO/ENE ROEMIGEO DEI ATEN EVRENNYTI DE 12	Utilities	37 ELECTRICITY 2120	16/10/2020 689770	66.64 Revenue EDF ENERGY 02366852
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF SUPPORT SERVICES PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	16/10/2020 689770	214.83 Revenue EDF ENERGY 02366852
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HQHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HQUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	1 Marian	37 ELECTRICITY 2120	16/10/2020 689770	587.68 Revenue EDF ENERGY 02366852
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN' SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS 4105	16/10/2020 689771	699.38 Revenue LAVAZZA PROFESSIONAL UK LTD 06649967
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS 4105		
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN' SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS 4105	16/10/2020 689773	70.80 Revenue LAVAZZA PROFESSIONAL UK LTD 06649367
Favore Results Rough Count Top Distance case good will look Burlance case	Fairenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Faireham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINAROMATENT AND REGULATIONY CED	HOUSING BENEFIT ADMINISTRATION BY05H WASTE COLLECTION BY09G	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 STREETSCENE TRANSPORT RFI ATFO FXPENDYT RFI	Unclassified Vehicle Management	COVID19 TRACK & TRACE SUPPORT 4729 38 HIRE OF VEHICLES 9210	16/10/2020 689774 16/10/2020 6897P*	500.00 Neverus redacted data 594.58 Revenus ENTERPRISE FLFX.F-RFNT 99.44699
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	16/10/2020 689791	4581.60 Revenue PORTSMOUTH CITY COUNCIL
Favore Results Rough Count Top Distance case good will look Burlance case	Fairenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Faireham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES RV119	NUN WORK GROUP HOLDING ACCOUNT RV18 PLANNING POLICY BY190	DEPT of STRATEGIC PLANNING and ENVIRONMEN' SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN' SUPPLIES & SERVICES 4	Information Communication Technology Legal Services	z/ ICT SOFTWARE LICENCES 4530 28 CONSULTANTS FEES 4401	16/10/2020 689794 16/10/2020 689798	1395.00 Neverus GREEN COLD LTD 07978744 5200.00 Revenus SOUTHAMPTON CITY COUNCIL
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	16/10/2020 689797	2131.00 Revenue BLACKMORE LTD 3260753
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 WASTE COLLECTION PLANS	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 STREETSCENE TRANSPORT DELATED EVIDENTY: ** *	Facilities & Management Services Voltinia Management	19 EXTERNAL PRINTING 4310 38 BOUTENE REPAIRS VEHICLEOUS ANT 2010	16/10/2020 689798 16/10/2020 69970**	830.62 Revenue CFH DOCMAIL LIMITED 07168911 577.50 Revenue TRICK AND TRAILED ODECIALIOTO LTD
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Local/Central Government	TELEPHONES 4510	16/10/2020 689801	
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OCTUPE PDVENUE ACCOUNTY	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN' SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	16/10/2020 689802	
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	16/10/2020 689802	2266 00 Revenue redorted data
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES 0 I DOI 100 100 100 100 100 100 100 100 100 10	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530 27 ICT SOFTWARE LICENCES 4590	16/10/2020 689802 16/10/2020 689802	869.00 Revenue redacted data 8432.00 Revenue redacted data
Favore-Brough Count Top Distance case good will compare a count of the County of the C	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	16/10/2020 689802	1880.00 Revenue redicted data
Favore Results Rough Count Top Distance case good will look Burlance case	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	16/10/2020 689802	3150.00 Revenue redacted data
Favore-Brough Count Top Distance case good will compare a count of the County of the C	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	16/10/2020 689802	
Favore-Brough Count Top Distance case good will compare a count of the County of the C	Fareham Borough Council Into/listatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITUR 1	Healthcare	31 MEDICAL EXPENSES 1907	16/10/2020 689807	615.00 Revenue OCCUPATIONAL HEALTH 1ST 7836183
Favore-Brough Count Top Distance case good will compare a count of the County of the C	Fareham Borough Council http://statistics.data.gov.uv/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uv/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITUR 1	Healthcare	31 MEDICAL EXPENSES 1907	16/10/2020 689810	855.00 Revenue CHARTERHOUSE COUNSELLING
Fundam Review During New (National Assessment Control National Assessment Control National Assessment Control National Assessment Control National Control Control National Control Co		RECREATION AND SPORT BY098	OTREETO/ENE ROEMIGEO DEI ATEN EVRENNYTI DE 12	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/10/2020 689816	1451.61 Revenue HI-SPEC FACILITIES SERVICES PLC 4373379
Features Brough Count Top (Insterior, Gas age) and Vilora animon/QAEE E DNINOSWART AND EGALATORY SER 903 ENVIRONMENT AND EGALATORY SER 903 ENV	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/10/2020 689816 16/10/2020 689816	1298 85 Revenue HUSPEC FACILITIES SERVICES PLC 4373379
Famous recogn courses reprocuesses assess processes processes assess processes processes assess processes processes assess processes processes assess processes assess processes assess processes processes processes assess processes processes processes processes	Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C	STREETSCENE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/10/2020 689816	198.33 Revenue HI-SPEC FACILITIES SERVICES PLC 4373379
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonal Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	16/10/2020 689816 1 16/10/2020 689816	u313.20 reviernal HI-SPEC FACILITIES SERVICES PLC 4373379 240.00 Reviernal HI-SPEC FACILITIES SERVICES PLC 4373379
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Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV06											
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANIN	3 5027 DEP	T OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	700	16/10/2020 689816	567.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
	COMMUNAL CARETAKING & CLEANIN RESPONSIVE & VOID MAINTENANCE	J 5027 DEP?	T OF DEPUTY CHIEF EXECUTIVE I T OF DEPUTY CHIEF EXECUTIVE I	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2 13 VOID COSTS - NOT RECHARGEABLE 2	700	16/10/2020 689816 16/10/2020 689816	13067.34 Revenue 290.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council Inttp://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES	RV10 STRE	FETROENE I	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 2	700	16/10/2020 689816	95.31 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT	T of STRATEGIC PLANNING and ENVIRONMEN I	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	700	16/10/2020 689816	220.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council Inttp://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	RV14 DEP7	T of STRATEGIC PLANNING and ENVIRONMEN I T of STRATEGIC PLANNING and ENVIRONMEN I	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		700 760	16/10/2020 689816 16/10/2020 689816	408.46 Revenue 229.33 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	INI RV18 DEPT	T of STRATEGIC PLANNING and ENVIRONMEN I	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	700	16/10/2020 689816	1089.14 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	AFRV18 DEPT	T of STRATEGIC PLANNING and ENVIRONMEN I	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	700 700	16/10/2020 689816	220.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	NON WORK GROUP HOLDING ACCOUNT RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Building Construction Materials	13 CONTRACT CLEANING - GENERAL 2 10 GENERAL REPAIRS 2	700 018	16/10/2020 689816 16/10/2020 689818		HI-SPEC FACILITIES SERVICES PLC MASON AND SON ROOFING	4373379
Fareham Borough Council http://datatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES	P1/10 0TPC	EETOCENE (EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1	050	16/10/2020 689822	1051.38 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ENVIRONMENTAL HEALTH DEVELOPMENT CONTROL	BV03C DEPT BV13B DEPT	T OF SUPPORT SERVICES T of STRATEGIC PLANNING and ENVIRONMEN I	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Horticultural	MANAGEMENT SERVICES 4 24 R&M OF TREE PRESERVATION 2	422	16/10/2020 689821 16/10/2020 689821	21866.87 Revenue 2842.00 Revenue	GOSPORT BOROUGH COUNCIL CEDAR TREE SURGEONS	
Fareham Borough Council http://bitatistics.data.cov.uk/td/local-author/th/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAP	ITAL - FAREHAM HOUSING CAPITAL I	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2	063 011	16/10/2020 689828	23294.98 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPI CP10 CAPI CP10 CAPI 5001 DEP1	ITAL - FAREHAM HOUSING CAPITAL I	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2 39 VOID COSTS - NOT RECHARGEABLE 2	011	16/10/2020 689821 16/10/2020 689821	1596.24 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	CP10 CAPI 5901 DEP	ITAL - FAREHAM HOUSING CAPITAL I T OF DEPUTY CHIEF EXECUTIVE I	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2 39 VOID COSTS - NOT RECHARGEABLE 2	011 011	16/10/2020 689821 16/10/2020 689821	45111.87 Capital 1041.92 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE	BV05C DEPT	T OF DEPUTY CHIEF EXECUTIVE I	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1	060	16/10/2020 689830	1286.25 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F DEPT BV05F DEPT	T OF DEPUTY CHIEF EXECUTIVE S T OF DEPUTY CHIEF EXECUTIVE S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4 32 BED & BREAKFAST EXPENSES 4	943	16/10/2020 689886 16/10/2020 689886	560.00 Revenue 560.00 Revenue	A GOSPORT INN SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.cov.uk/td/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F DEPT	T OF DEPUTY CHIEF EXECUTIVE :	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4	943 943	16/10/2020 689881	560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F DEPT	T OF DEPUTY CHEF EXECUTIVE S T OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4 32 BED & BREAKFAST EXPENSES 4	943 943	16/10/2020 689890 16/10/2020 689890	560.00 Revenue 560.00 Revenue	SOUTH SEAA INN A GOSPORT INN	
	CONTRACT SERVICES D.S.O.	RV14 DEPT	T of STRATEGIC PLANNING and ENVIRONMEN S	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4	432	16/10/2020 689898	600.60 Revenue	NEW FOREST DISTRICT COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G STRE	EETSCENE 1	TRANSPORT RELATED EXPENDITUR: 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3	010	16/10/2020 689915	1681.06 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE CAPITAL PROGRAMME - OTHER SERVICES CP	G.F. EXPENDITURE ON SERVICES CAPITAL PROPERTY SERVICES	RV10 STRE	EETSCENE : ITAL - FINANCE & RESOURCES CAPITAL :	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4 15 CONSULTANTS FEES 4	530 401	16/10/2020 689918 16/10/2020 689925	5000.00 Revenue 1181.25 Capital	PUBLIC SECTOR SOFTWARE LTD BERMONT PROJECT MANAGEMENT LTD	2453664 06717515
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES	CP23 CAPI	ITAL - FINANCE & RESOURCES CAPITAL S	SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4	401	16/10/2020 689921	1000.00 Capital	GLEEDS COST MANAGEMENT SERVICES LTD	06472932
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOU	BV00B DEP?	T OF LEISURE & COMMUNITY T of STRATEGIC PLANNING and ENVIRONMEN I	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2 10 R & M OF FIXED PLANT 2	000	16/10/2020 68993 16/10/2020 68993	925.00 Revenue 1202.94 Revenue	JONES BROS (FLAT ROOFING) LTD NOVAR SYSTEMS LTD	02717279 264047
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	INI RV18 DEPT	T of STRATEGIC PLANNING and ENVIRONMEN I	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2	000	16/10/2020 689936	640.00 Revenue	RENTAJET GROUP LTD	264047 01788078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H DEP1	T OF DEPUTY CHIEF EXECUTIVE S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		COVID19 TRACK & TRACE SUPPORT 4	729	16/10/2020 689938 16/10/2020 689939	500.00 Revenue 29.52 Revenue	redacted data CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B DEPT	T OF DEPUTY CHIEF EXECUTIVE S T OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unicipativa Facilities & Management Services Facilities & Management Services Unclassified Information Communication Technology	19 EXTERNAL PRINTING 4	310 910			CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING RENEET ADMINISTRATION	BV05H DEP	T OF DEPLITY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Unclassified		729	16/10/2020 689940 16/10/2020 689940	500.00 Revenue	reducted data	07100311
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	rl RV18 DEP7	OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4	729 530 530 530 530 530 530 530 530 530 530	16/10/2020 6890/31 16/10/2020 6890/31 16/10/2020 6890/31 16/10/2020 6890/31 16/10/2020 6890/31 16/10/2020 6890/31 16/10/2020 6890/31 16/10/2020 6890/31 16/10/2020 6890/31	1315.80 Revenue	redacted data	
Fareham Borough Council http://statistics.date.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.date.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV		ALRV18 DEPT	T OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 4 27 ICT SOFTWARE LICENCES 4	530 530	16/10/2020 889944 16/10/2020 889944 16/10/2020 889944 16/10/2020 889944 16/10/2020 889944 16/10/2020 889944 16/10/2020 889944 16/10/2020 889944	1315.90 Revelorus 1317.98 Revelorus 2113.44 Revelorus 602.40 Revelorus 92350.00 Revelorus 979.20 Revelorus 979.20 Revelorus 3738.00 Revelorus 3738.00 Revelorus	rediscrete dana rediscrete dana rediscrete dana rediscrete dana rediscrete dana rediscrete dana rediscrete dana rediscrete dana	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL	AT RV18 DEP*	FOF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4 27 ICT SOFTWARE LICENCES 4	530	16/10/2020 689946	602.40 Revenue	redacted data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	AT RV18 DEP7	OF SUPPORT SERVICES /	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4	530 630	16/10/2020 689946	22359.00 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	NI RV18 DEP	F OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4	530	16/10/2020 689946	958.80 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT OF THE PROPERTY	4 RV18 DEP?	OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4 23 FURNITURE & EQUIPT, PURCHASES 4	530	16/10/2020 689946 16/10/2020 68995	3738.00 Revenue	redacted data GLASDON LIK LIMITED	
Fareham Borough Council http://statistics.date.gov.uk/id/tocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.date.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME, HOLISING SERVICE CP	REDUCATION OF LA DWELLINGS	CP10 CAPI			Highway Equipment & Materials Ruilrian Construction Materials	10 R & M OF BUILDINGS 2	000 000	16/10/2020 68995 16/10/2020 68995	539.02 Nevenue 1520.00 Canital	IDEAL WINDOW SOLUTIONS LIMITED	02160576 9623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEPT	T OF DEPLITY CHEE EXECUTIVE I	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance			16/10/2020 689952 16/10/2020 689959 23/10/2020 690175	3092.17 Revenue	BCG ELECTRICAL SERVICES LIMITED	02160576 3623785 5097428 12089165
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	4 RV18 DEP?	T OF SUPPORT SERVICES T OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4 27 ICT SOFTWARE LICENCES 4	532	23/10/2020 690175 23/10/2020 690175	2300.00 Revenue	SCS IT SERVICES LTD	12089165
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	NI RV18 DEP	F OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4	530	23/10/2020 690187	11738.00 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPI	TAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2	000	23/10/2020 690203	6072.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Businesh Busi	RESPONSIVE & VOID MAINTENANCE	5901 DEP7	OF DEPUTY CHEF EXECUTIVE TOE DEPUTY CHEE EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2	018	23/10/2020 690204	1023.00 Revenue	MASON AND SON ROOFING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	NI RV18 DEP	f of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS 4	105	23/10/2020 690218	971.80 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 ACCOU	rl RV18 DEP7	of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Catering	11 VENDING M/C PROVISIONS 4	105	23/10/2020 690218	86.40 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987
Fareham Borough Council http://statistics.date.gov.uk/id/tocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.date.gov.uk/id/tocal-authority/24UE OTHER OPERATING EXPENDITURE RVP01	HOURING CAPITAL RECEIPTS POOL	BV09A DEPT	T of FINANCE and RESOLECES	TRANSFER PAYMENTS 6	Local/Certral Government	98 POOLED CAPITAL RECPT TO GOVT 6	410 902	23/10/2020 690224	.20.84 Revenue	DCLG (Dent for Communities & Local Gost.)	SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER OPERATING EXPENDITURE BVB01	HOUSING CAPITAL RECEIPTS POOL	BVB050 DEP*	of FINANCE and RESOURCES	TRANSFER PAYMENTS 6	Information Commentation Lectoring Information Commentation Lectoring Indiang Construction Materials Refing Construction Materials Refing Construction Materials Information Commentation Technology Information Commentation Technology Information Commentation Technology Information Commentation Technology Information Materials Refing Commentation Materials Refing Commentation Materials Construction Caretry Caretry Caretry Local Commentation Local C	98 POOLED CAPITAL RECPT TO GOVT	502 550 550 550 500 500 500 500 500 500	29/10/2020 69/018/ 29/10/2020 69/02/ 29/10/2020 69/02/	373:00 Revenue 530:02 Revenue 150:00 Cupital 150:00 Cupital 150:00 Cupital 201:01 Revenue 201:01 Revenue 201:01 Revenue 201:00 Revenue 201:01	SO OT SERVICES LTD residential data related data related data selvential	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB DEP?	OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITUR 1	Financial Services	20 APPRENTICESHIP LEVY 1	912	23/10/2020 690233	4768.00 Revenue	INLAND REVENUE	00000000
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES	5034 DEP	T OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		37 WATER CHARGES - SUPPLY (PWC) 2	410 400 729	23/10/2020 69024	778.96 Revenue	PORTSMOUTH WATER LTD	02369670 02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION	BV05H DEPT BV13C DEPT	OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Unclassified	COVID19 TRACK & TRACE SUPPORT 4	729	23/10/2020 690244	500.00 Revenue	redacted data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	NOW WORK CHOOP POLITION ACCOUNTS ON THE WORK CHOOP POLITION ACCOUNTS ON THE WORK CHOOSE POLITION ACCOUNTS ON THE WORK CHOO	8V13C DEP1 9901 DEP	TO SUPPORT SENUCES TO SUPPORT SENUCES TO SUPPORT SENUCES TO SUPPORT SENUCH SECURITY TO SERVIT CHEST SECURITY TO SERVIT CHEST SECURITY TO SERVIT CHEST SECURITY TO SENUCES TO SERVIT CHEST SECURITY TO SENUCES TO SERVIT CHEST SECURITY TO FERROR SECURITY TO FERROR SECURITY TO SERVIT CHEST SECURITY TO	SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICE PRODUCTION PROMISE BALATIC DEPARTMENT 2 SUPPLIES A SERVICES SUPPLIES A	Undestablish Fernical Social Community Communi	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 30 CREAT, REPORT SOFTWARE 30 CREAT, REPORTS 31 CREAT, REPORTS 31 VARIOUS ACC. PROVINCIA CREAT 32 CREAT, REPORTS 33 FOUNDED ACC. PROVINCIA CREAT 34 FOUNDED ACC. PROVINCIA CREAT 35 FOUNDED ACC. PROVINCIA CREAT 35 FOUNDED ACC. PROVINCIA CREAT 37 SERVINCIA CREAT 38 FOUNDED ACC. PROVINCIA CREAT 38 FOUNDED ACC. PROVINCIA CREAT 39 FOUNDED ACC. PROVINCIA CREAT 30 FOUNDED 30 FOUNDE 30 FOUNDED 30 FOUNDE 30 FOUNDED 30 FOUNDED 30 FO	912 018	23.110/2020 690.17/2 23.110/2020 690.18/2 23.110/2020 690.18/2 23.110/2020 690.20/2 23.110/2020 690.20/2 23.110/2020 690.20/2 23.110/2020 690.20/2 23.110/2020 690.20/2 23.110/2020 690.21/2 23.110/2020 690.21/2 23.110/2020 690.21/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2 23.110/2020 690.22/2	500.00 Revenue 4689.00 Revenue 609.00 Revenue 1115.00 Revenue	PUNY SOCIOL THANKER LEU HASHINGONS PRINTERS LTD SCOCIETE STORE LIMITED ADMISS MOREY LTD ADMISS MOREY LTD HER BOARDANT LTD HORNES MOREY LTD HOR	02829031 3141502
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F STR/	EETSCENE :	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4	432	23/10/2020 690320	1115.00 Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	09452486 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F STRE	EETSCENE T	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3	010 010	23/10/2020 69032/ 23/10/2020 69032/ 23/10/2020 69034/ 23/10/2020 69034/ 23/10/2020 69035/ 23/10/2020 69038/	2045.00 Revenue	ADAMS MOREY LTD	00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G STRE BV03G STRE	EETSCENE EETSCENE	TRANSPORT RELATED EXPENDITURES	Vehicle Management Vehicle Management	38 TYRES 3	022	23/10/2020 690340 23/10/2020 690340	795.00 Revenue 631.82 Revenue	HORNDEAN TYRES LTD	12546990 7515478
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	INI RV18 STRE			Vehicle Management	38 TYRES 3 38 VEHICLE TRACKER CHARGES 3 27 TELEPHONES 4	021 510	23/10/2020 690352	1582.00 Revenue	UK TELEMATICS LIMITED 4SIGHT COMMUNICATIONS LTD	04203244 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Encology Bosough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Encology Bosough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Encology Bosough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Encology Bosough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES	BVB170 DEPT	T of STRATEGIC PLANNING and ENVIRONMEN S		Information Communication Technology		510 510	23/10/2020 690381 23/10/2020 690381	13.74 Revenue 43.22 Revenue		8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CENTRAL SHOWLES TO THE PUBLIC CULTURE AND HERITAGE RECREATION AND SPORT PARKING SERVICES SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE		T OF LEISURE & COMMUNITY T OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4	510 510	23/10/2020 690381	0.20 Revenue	#SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV00B STRE	EETSCENE TOF LEISURE & COMMUNITY TOF DEPUTY CHEF EXECUTIVE TOF DEPUTY CHEF EXECUTIVE TOF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4	510	23/10/2020 690381	0.20 Revenue 13.74 Revenue 114.98 Revenue	4SIGHT COMMUNICATIONS LTD	8160359 8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	SHELTERED HOUSING SERVICE	BV12D DEPT 5031 DEPT	T OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4 27 TELEPHONES 4	510 510	23/10/2020 690381 23/10/2020 690381	114.96 Hevenue 44.22 Revenue	4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	SHELTERED HOUSING SERVICE	5031 DEP1 5031 DEP1 5034 DEP1	OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2	510 027 510	23/10/2020 69038	311.81 Revenue 13.74 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OCTUER REVENUE ACCOUNTS BV08	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOU	5034 DEP7	T OF DEPUTY CHIEF EXECUTIVE S T OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology		510 510	23/10/2020 690381 23/10/2020 690381	13.74 Revenue 16.69 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	NI RV18 DEP	T OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4	510	23/10/2020 69038	1619.07 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT	T OF DEPUTY CHIEF EXECUTIVE :	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4	510 007 007 912	23/10/2020 690382	566.60 Revenue	CITY PLUMBING SUPPLIES	2489546
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES RV13	CONTRACT SERVICES D.S.O. PLANNING POLICY	RV14 DEPT BV13C DEPT	T OF DEPUTY CHIEF EXECUTIVE S T of STRATEGIC PLANNING and ENVIRONMEN S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Facilities & Management Services	10 MATERIALS (OPERATIONAL) 4 19 PUBLICITY AND PROMOTION 4	912	23/10/2020 690383 23/10/2020 690383	599.40 Revenue 990.00 Revenue	CITY PLUMBING SUPPLIES DAVIES ARTWORK AND DESIGN AGENCY (DADA)	2489546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G STRE	EETSCENE I	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1	050 050	23/10/2020 690390	12507.08 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G STRE BV03G STRE	EETSCENE E	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1 26 AGENCY WORKERS 1	050	23/10/2020 690390 23/10/2020 690390	1827:33 Revenue 10096:92 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G STRE	EETSCENE I	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1	060	23/10/2020 690390	4158.66 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Februe Brouge Count Hey Transmission and grow and force all analysis. Control February County Hey Transmission and grow and force all analysis. Control February Hey Transmission and grow and force all analysis. Control February County Hey Transmission and grow and force all analysis. County Hey Transmission and grow and force all anal	WASTE COLLECTION NON WORK GROUP HOLDING ACCOU	BV09G STRE	EETSCENE S T OF SUPPORT SERVICES S	SUPPLIES & SERVICES 4	Eméronmental Services Information Communication Technology Building Construction Materials	18 FURNITURE & EQUIPT. PURCHASES 4	000	23/10/2020 69039	2875.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEP	T OF DEPUTY CHIEF EXECUTIVE I	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Building Construction Materials	27 ICT SOFTWARE LICENCES 4 10 GENERAL REPAIRS 2	530 018	23/10/2020 69040- 23/10/2020 690410	1395.00 Revenue 1430.00 Revenue	GREEN COLO LTD SYDENHAMS LTD	07978744 00168966
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEP1	T OF DEPUTY CHIEF EXECUTIVE S	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4	018 007	23/10/2020 690410 23/10/2020 690417	718.40 Revenue	REXEL UK LIMITED	434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE CAPITAL PROPERTY SERVICES			SUPPLIES & SERVICES 4							434724
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES				Building Construction Materials Works, Construction Reports & Maintenance	10 MATERIALS (OPERATIONAL) 4	007	23/10/2020 690411	597.84 Revenue	REXEL UK LIMITED	
		CP23 CAPI	ITAL - FINANCE & RESOURCES CAPITAL S	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 4 39 FURNITURE & EQUIPT. PURCHASES 4 39 FURNITURE & EQUIPT. PURCHASES 4	007 000 000	23/10/2020 690411 23/10/2020 690432 23/10/2020 690433	597.84 Revenue 1200.00 Capital 4500.00 Capital	DANIELLS HARRISON CHARTERED SURVEYORS DANIELLS HARRISON CHARTERED SURVEYORS	05013952 05013952
Taran body code hymanicanage action and provide the reservoir of the	NON WORK GROUP HOLDING ACCOU	CP23 CAPI NI RV18 DEPT	ITAL - FINANCE & RESOURCES CAPITAL S T of STRATEGIC PLANNING and ENVIRONMEN I	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Facilities & Management Services	10 MATERIALS (OPERATIONAL) 39 FURNITURE & EQUIPT: PURCHASES 43 FURNITURE & EQUIPT: PURCHASES 41 R & M OF FIXED PLANT 2	007	23/10/2020 690411 23/10/2020 690432 23/10/2020 690432 23/10/2020 690434	597.84 Revenue 1200.00 Capital 4500.00 Capital 1202.94 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS DANIELLS HARRISON CHARTERED SURVEYORS HONEYWELL CONTROL SYSTEMS LTD	05013952 05013952 00217803
Fareham Borough Council http://interistics.desa.gov.uk/id/local-author/it/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://interistics.desa.gov.uk/id/local-author/it/24UE OTHER REVENUE ACCOUNTS BV	NON WORK GROUP HOLDING ACCOU RECREATION AND SPORT NON WORK GROUP HOLDING ACCOU	CP23 CAPI INI RV18 DEP1 BV00B DEP1 INI RV18 DEP1	ITAL - FINANCE & RESOURCES CAPITAL T of STRATEGIC PLANNING and ENVIRONMEN I T OF LEISURE & COMMUNITY T of STRATEGIC PLANNING and ENVIRONMEN I	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Faciliste & Management Survices Building Construction Materials Public Transport	10 MATERIALS (OPERATIONAL) 39 FURNITURE & EQUIPT. PURCHASES 43 FURNITURE & EQUIPT. PURCHASES 19 R & M OF FIXED PLANT 10 R & M OF BUILDINGS 38 REMOVEL & STORAGE OF FURNITURE 4	007 000 000 000 040 000 000	23/10/2020 690411 23/10/2020 690431 23/10/2020 690431 23/10/2020 690431 23/10/2020 690431	507.84 Revenue 1200.00 Capital 4500.00 Capital 1202.94 Revenue 540.00 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS DANIELLS HARRISON CHARTERED SURVEYORS HONEYWELL CONTROL SYSTEMS LTD JONES BROS (FLAT ROOFING) LTD LEATHERBARROWS REMOVALSASTORAGE LTD	05013952 05013952 00217803 02717279 01493244
Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES CP Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsizations data governous anathority/PAUE OLITICAL AND RELATED SERVICES BY00 Faviliam Borough Council Impulsive Anathority and Related By00 Faviliam Borough	NON WORK GROUP HOLDING ACCOUNTED TO A STATE OF THE STATE	CP23 CAPI NI RV18 DEP1 BV008 DEP1 NI RV18 DEP1 CP24 CAPI	ITAL - FINANCE & RESOURCES CAPITAL T of STRATEGIC PLANNING and ENVIRONMEN I T OF LEISURE & COMMUNITY T of STRATEGIC PLANNING and ENVIRONMEN I ITAL - FINANCE & RESOLECES CAPITAL ITAL - FINANCE & RESOLECES CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Faciliste & Management Survices Building Construction Materials Public Transport	10 MATERIALS (OPERATIONAL) 39 FURNITURE & EQUIPT. PURCHASES 43 FURNITURE & EQUIPT. PURCHASES 19 R & M OF FIXED PLANT 10 R & M OF BUILDINGS 38 REMOVAL & STORAGE OF FURNITURE 4	007 000 000 000 040 000 000	23/10/2020 690411 23/10/2020 690431 23/10/2020 690431 23/10/2020 690431 23/10/2020 690431	507.84 Revenue 1200.00 Capital 4500.00 Capital 1202.94 Revenue 540.00 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS DANIELLS HARRISON CHARTERED SURVEYORS HONEYWELL CONTROL SYSTEMS LTD JONES BROS (FLAT ROOFING) LTD LEATHERBARROWS REMOVALS&STORAGE LTD REGALE BEFRIEGRATIONS AIR CONDITIONING LTD	05013962 05013962 00217803 02717279 01493244 TD 2171303
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Feature Brouge Cutter Free International Cutter Free I	NON-YORK GROUP HILLION ACCOUNTS FERDIALISTON AND GROUP ACCOUNTS CONTROL ACCOUNTS FOR YOUR BEAUTH ACCOUNTS FOR YOUR BEAUTH	OP23 CAPP OP36 CAPP SYMB DEPT	TITLE - TRIMESE & RESOURCES GATTAL 1 of STRATTICE C PLANNED, and ENVIRONMENT 1 1 of STRATTICE C PLANNED and ENVIRONMENT 1 1 of STRATTICE C PLANNED and ENVIRONMENT 1	SUPPLIES A ERROCES SUPPLI	Words - Commission, Reput & Marienence Words - Commission, Reput & Marienence Marker (Commission Mariene) Ruder (Commission Mariene)	10 MATERIAL GOPERATIONAL) 20 MATERIAL GOPERATIONAL) 20 FARMITHE A COUPT PAIGHAGES 30 FARMITHE A COUPT PAIGHAGES 40 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 42 FARMITHE A COUPT PAIGHAGES 43 FARMITHE A COUPT PAIGHAGES 45 FARMITH PAIGHAGES	007 007 007 007 007 007 007 007 007 007	29/10/20/20 (60/14) 29/10/20/20 (60/14)	90714 Personal 40000 Colleil 40000 Colleil 10014 Rosena 10010 Colleil 10014 Rosena 10010 Colleil 10010 Rosena 10010 Rosena 10010 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Colleil 10110 Colleil 10110 Rosena 10110 Ro	DAMELE HARRISON CARAFTERS JUNETIONS DAVING SANCTIONS DAVI	061 1982 (061 19
Feature Brouge Case of Health Control of Health	NON-YORK GROUP HILLION ACCOUNTS FERDIALISTON AND GROUP ACCOUNTS CONTROL ACCOUNTS FOR YOUR BEAUTH ACCOUNTS FOR YOUR BEAUTH	OP23 CAPP OP36 CAPP SYMB DEPT	TITLE - TRIMESE & RESOURCES GATTAL 1 of STRATTICE C PLANNED, and ENVIRONMENT 1 1 of STRATTICE C PLANNED and ENVIRONMENT 1 1 of STRATTICE C PLANNED and ENVIRONMENT 1	SUPPLIES A ERROCES SUPPLI	Words - Commission, Reput & Marienence Words - Commission, Reput & Marienence Marker (Commission Mariene) Ruder (Commission Mariene)	10 MATERIAL GOPERATIONAL) 20 MATERIAL GOPERATIONAL) 20 FARMITHE A COUPT PAIGHAGES 30 FARMITHE A COUPT PAIGHAGES 40 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 42 FARMITHE A COUPT PAIGHAGES 43 FARMITHE A COUPT PAIGHAGES 45 FARMITH PAIGHAGES	007 007 007 007 007 007 007 007 007 007	29/10/20/20 (60/14) 29/10/20/20 (60/14)	90714 Personal 40000 Colleil 40000 Colleil 10014 Rosena 10010 Colleil 10014 Rosena 10010 Colleil 10010 Rosena 10010 Rosena 10010 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Colleil 10110 Colleil 10110 Rosena 10110 Ro	DAMELE HARRISON CARAFTERS JUNETIONS DAVING SANCTIONS DAVI	061 1982 (061 19
Feature Brouge Cutter Featur	NON-YORK GROUP HILLION ACCOUNTS FERDIALISTON AND GROUP ACCOUNTS CONTROL ACCOUNTS FOR YOUR BEAUTH ACCOUNTS FOR YOUR BEAUTH	OP23 CAPP OP36 CAPP SYMB DEPT	TITLE - TRIMESE & RESOURCES GATTAL 1 of STRATTICE C PLANNED, and ENVIRONMENT 1 1 of STRATTICE C PLANNED and ENVIRONMENT 1 1 of STRATTICE C PLANNED and ENVIRONMENT 1	SUPPLIES A ERROCES SUPPLI	Words - Commission, Reput & Marienence Words - Commission, Reput & Marienence Marker (Commission Mariene) Ruder (Commission Mariene)	10 MATERIAL GOPERATIONAL) 20 MATERIAL GOPERATIONAL) 20 FARMITHE A COUPT PAIGHAGES 30 FARMITHE A COUPT PAIGHAGES 40 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 42 FARMITHE A COUPT PAIGHAGES 43 FARMITHE A COUPT PAIGHAGES 45 FARMITH PAIGHAGES	007 007 007 007 007 007 007 007 007 007	29/10/20/20 (60/14) 29/10/20/20 (60/14)	90714 Personal 40000 Colleil 40000 Colleil 10014 Rosena 10010 Colleil 10014 Rosena 10010 Colleil 10010 Rosena 10010 Rosena 10010 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Colleil 10110 Colleil 10110 Rosena 10110 Ro	DAMELE HARRISON CARAFTERS JUNETIONS DAVING SANCTIONS DAVI	601 1962 605 1962 105 1962
Fearlies Brouge Case Page	NON-YORK GROUP HILLIAM AND	OP23 CAPP OP36 CAPP SYMB DEPT	TITLE - TRANSIC & RESOURCE & CATTAL TO STRATEGE CHANNE & RESOURCE & RESOURCE TO STRATEGE & RESOURCE & RESOURCE & RESOURCE TO STRATEGE & COMMANTY STREET & RESOURCE	SUPPLIES A ERROCES SUPPLI	Words - Commission, Reput & Marienence Words - Commission, Reput & Marienence Marker (Commission Mariene) Ruder (Commission Mariene)	10 MATERIAL GOPERATIONAL) 20 MATERIAL GOPERATIONAL) 20 FARMITHE A COUPT PAIGHAGES 30 FARMITHE A COUPT PAIGHAGES 40 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 42 FARMITHE A COUPT PAIGHAGES 43 FARMITHE A COUPT PAIGHAGES 45 FARMITH PAIGHAGES	007 007 007 007 007 007 007 007 007 007	201-00200 6604100000000000000000000000000000000	90714 Personal 40000 Colleil 40000 Colleil 10014 Rosena 10010 Colleil 10014 Rosena 10010 Colleil 10010 Rosena 10010 Rosena 10010 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Colleil 10110 Colleil 10110 Rosena 10110 Ro	DAMELE HARRISON CARAFTERS JUNETIONS DAVING SANCTIONS DAVI	66911962 600
Feature Brouge Cutter Featur	NON-YORK GROUP HILLIAM AND	OP23 CAPP OP36 CAPP SYMB DEPT	TITLE - TRANSIC & RESOURCE & CATTAL TO STRATEGE CHANNE & RESOURCE & RESOURCE TO STRATEGE & RESOURCE & RESOURCE & RESOURCE TO STRATEGE & COMMANTY STREET & RESOURCE	SUPPLIES & REFONCES SUPPLIES	Words - Commission, Reput & Marienence Words - Commission, Reput & Marienence Marker (Commission Mariene) Ruder (Commission Mariene)	10 MATERIAL GOPERATIONAL) 20 MATERIAL GOPERATIONAL) 20 FARMITHE A COUPT PAIGHAGES 30 FARMITHE A COUPT PAIGHAGES 40 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 42 FARMITHE A COUPT PAIGHAGES 43 FARMITHE A COUPT PAIGHAGES 45 FARMITH PAIGHAGES	007 007 007 007 007 007 007 007 007 007	2010-2020 6641-6641-6641-6641-6641-6641-6641-6641	90714 Personal 40000 Colleil 40000 Colleil 10014 Rosena 10010 Colleil 10014 Rosena 10010 Colleil 10010 Rosena 10010 Rosena 10010 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Colleil 10110 Colleil 10110 Rosena 10110 Ro	DAMELE HARRISON CARAFTERS JUNETIONS DAVING SANCTIONS DAVI	601 1962 605 1962 105 1962
Fearlies Brouge Case of Health Control of Health	NON-YORK GROUP HILLIAM AND	OP23 CAPP OP36 CAPP SYMB DEPT	TITLE - FRANCES A RESOURCES CAPATAL TO ESTRATECIO FLANANCIA DEI ROMINOMANI TO DE	SUPPLIES A SERVICES SUPPLIES	Words - Commission, Reput & Marienence Words - Commission, Reput & Marienence Marker (Commission Mariene) Ruder (Commission Mariene)	10 MATERIAL GOPERATIONAL) 20 MATERIAL GOPERATIONAL) 20 FARMITHE A COUPT PAIGHAGES 30 FARMITHE A COUPT PAIGHAGES 40 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 41 FARMITHE A COUPT PAIGHAGES 42 FARMITHE A COUPT PAIGHAGES 43 FARMITHE A COUPT PAIGHAGES 45 FARMITH PAIGHAGES	007 007 007 007 007 007 007 007 007 007	2010-2020 6641-102-102-102-102-102-102-102-102-102-10	9978-1 Revenue 120000 Cupiel 120000 Cupiel 1400000 Cupiel 1400000 Cupiel 140000 Revenue 140000 Revenue 140000 Cupiel 140000 Revenue 150000 Revenue 1500000 Revenue 150000 Revenue	DAMELE HARRISON CARAFTERS JUNETIONS DAVING SANCTIONS DAVI	66911962 600
Fearlier Brouge Count Implication of the part of the cold and provided Provided Brouge Count Implication of the part of the cold broad provided Provided Brouge Count Implication of the part of the cold broad provided Provided Brouge Count Implication of the part of the cold broad provided Provided Brouge Count Implication of the part of the cold broad provided Provided Brouge Count Implication of the part of the cold broad provided Provided Brouge Count Implication of the part of the cold broad provided Provided Broad provided P	NONWORK GROUP HALDING ACCO. RECEIRATION AND PROPOST ACCO. CHAFT, REPORT PERFORMANCE CHAFT CHAFT, REPORT PERFORMANCE CHAFT CHAF	OP23 CAPP OP36 CAPP SYMB DEPT	TITLE - TRANSIC & RESOURCE & CATTAL TO STRATEGE CHANNE & RESOURCE & RESOURCE TO STRATEGE & RESOURCE & RESOURCE & RESOURCE TO STRATEGE & COMMANTY STREET & RESOURCE	SUPPLIES & REFONCES SUPPLIES	Words - Commission, Reput & Marienence Words - Commission, Reput & Marienence Marker (Commission Mariene) Ruder (Commission Mariene)	10 MATERIALS (OPERATIONAL) 20 MATERIALS (OPERATIONAL) 21 PARTURE A COUPT PAIGHORISE 21 PAIGHORISE 21 PAIGHORISE 21 PAIGHORISE 21 PAIGHORISE 21 PAIGHORISE 22 PAIGHORISE 23 PAIGHORISE 23 PAIGHORISE 24 PAIGHORISE 25 PAIGHORISE 26 PAIGHORISE 26 PAIGHORISE 26 PAIGHORISE 27 PAIGHOR	007 007 007 007 007 007 007 007 007 007	2010-2020 6641-6641-6641-6641-6641-6641-6641-6641	90714 Personal 40000 Colleil 40000 Colleil 10014 Rosena 10010 Colleil 10014 Rosena 10010 Colleil 10010 Rosena 10010 Rosena 10010 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Rosena 10110 Colleil 10110 Colleil 10110 Colleil 10110 Rosena 10110 Ro	DAMELE I-MONITOR OWNTHERD EINFEYONE DAMELTON DAMELTON DAMETED EINFEYONE DAMELTON DAMETED SENEYORG DAMETED SENEYORG DAMETED SENEYORG DAMETED SENEYORG DAMETED SENEYORG DAMETED SENEYORG DAMETED	66911962 600

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	29/10/2020	690732	93.30 Revenue	BT PLC	1800000
Farehorn Brownth Channel Intro/Jugaintro data nov skirkforsk-authority/24LE OTHER REVENUE ACCOUNTS BY	NON WORK GROUP HOLDING AC	COURT DUTE	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510		690732	366 53 Revenue	RTPLC	1800000
	PLANNING POLICY	BV19C			7			4401			2881.08 Revenue		1000000
			DEPT of STRATEGIC PLANNING and ENVIRONMENT		4	Local/Central Government	98 CONSULTANTS FEES			690734		HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLING	S CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	29/10/2020	690736	1082.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENAN	ICE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 GENERAL REPAIRS	2018	29/10/2020	690738	756.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED	10984805
Fareham Borough Council http://statistics.data.cov.uk/s/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	-	Information Communication Technology	27 MOBILE TELEPHONES	4514		690739	9.27 Revenue	VODAFONE LIMITED	01471587
					4								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING AC	COUNI RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	29/10/2020	690739	210.28 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://steristics.deta.gov.uk/fs/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING AC	COUNT DUTE	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 MOBILE TELEPHONES	4514		690739	2740.00 Revenue	VODAFONE LIMITED	01471587
					•								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	29/10/2020	690740	2000.00 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD	07726824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES	4	Local/Central Government	98 CONSULTANTS FEES	4401	29/10/2020	690755	631.64 Revenue	HAMPSHIRE COUNTY COUNCIL	
	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT					4401		690755	631.63 Revenue	HAMPSHIRE COUNTY COUNCIL	
					4	Local/Central Government	98 CONSULTANTS FEES						
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUB	LIC BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 POSTAGES	4500	29/10/2020	690756	14305.53 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE	BW6C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITU	9.1	Human Resources	26 AGENCY WORKERS	1050	29/10/2020	690757	1295.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Faretian borough Council Into Installation data gov. do to to control de cont					* 1								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING AC	COUNI RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	30 POSTAGES	4500	29/10/2020	690758	3440.88 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	RM19G	STREETSCENE	EMPLOYEES RELATED EXPENDITU	9.1	Human Resources	26 AGENCY WORKERS	1050	29/10/2020	690759	1337.63 Revenue	BLDZ PEOPLE RECRUITMENT LTD	07908887
		BV03G						1050					
	WASTE COLLECTION		STREETSCENE	EMPLOYEES RELATED EXPENDITU		Human Resources	26 AGENCY WORKERS			690759	459.20 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU	R 1	Human Resources	26 AGENCY WORKERS	1050	29/10/2020	690759	1337.63 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU	9.1	Human Resources	26 AGENCY WORKERS	1050	29/10/2020	690759	998.42 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.cov.uk/s/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU		Human Resources	26 AGENCY WORKERS	1050		690760	420.41 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU	R 1	Human Resources	26 AGENCY WORKERS	1050	29/10/2020	690760	420.40 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://steristics.deta.gov.uk/sk/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU	9.1	Human Resources	26 AGENCY WORKERS	1050	29/10/2020	690760	420.40 Revenue	THE BEST CONNECTION GROUP LTD	2600534
	WELFARE SERVICES										420.40 Neverse	THE DEST CONFECTION GROUP ETD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		BV05L	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000		690762	1980.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CYCLICAL REPAIRS/MAINTENANG	E 5903	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 SERVICING	2083	29/10/2020	690765	1373.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		690768	41682.96 Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/10/2020	690769	49589.79 Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	RIVINSE	DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/10/2020	890771	560.00 Revenue	SOUTH SEAA INN	
	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES			32 BED & BREAKFAST EXPENSES	4943		690772	560.00 Revenue	SOUTH SEAA INN	
					4	Social Community Care Supplies & Services							
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	29/10/2020	690781	560.00 Revenue	A GOSPORT 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	29/10/2020	690787	560.00 Revenue	A GOSPORT INN	
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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	29/10/2020	690788	560.00 Revenue	A GOSPORT 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	29/10/2020	690795	560.00 Revenue	A GOSPORT INN	
	HOMELESSNESS	BMNSE	DEPT OF DEPLITY CHEE EXECUTIVE					4943		89079B	560.00 Revenue	A GOSPORT INN	
				SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES						
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	29/10/2020	690797	560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://steristics.deta.gov.uk/s/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BWISE	DEPT OF DEPLITY CHEE EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & RREAKFAST EXPENSES	4943	29/10/2020	e90799	560.00 Revenue	A GOSPORT INN	
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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		690802	560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	RIVINSE	DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 RED & BREAKFAST EXPENSES	4943	29/10/2020	eggang	560.00 Revenue	SOUTH SEAA INN	
	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/10/2020	690804	560.00 Revenue	SOUTH SEAA INN	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602	29/10/2020	690830	49144.48 Capital	JOHN F HUNT REGENERATION LTD	07850119
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND	RS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	29/10/2020	690831 2	529498.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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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	29/10/2020	690831	103786.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND		BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140		690831	16130.00 Balance Sheet	DCLG (Dent for Communities & Local Gout)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENAN		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		690891	841.74 Revenue	JTS CIVIL ENGINEERS LTD	05249528
Fareham Borough Council Inter/Interface data.gov/activides-autrinopy/Aute Publishes Revenue Account Book Fareham Borough Council Inter/Interface/activities/activitie		ICE 5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE N. SLIPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Rullifon Construction Materials		2018 4421	29/10/2020	690891			05249528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES	2 4	Building Construction Materials	10 EMERGENCY STANDBY SERVICE	2018 4421	29/10/2020	690891 690897	540.00 Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES N SUPPLIES & SERVICES	2 4 4	Building Construction Manerials Building Construction Manerials	10 EMERGENCY STANDBY SERVICE 10 EMERGENCY STANDBY SERVICE	4421	29/10/2020 29/10/2020	690891 690897 690898	540.00 Revenue 540.00 Revenue	G S BUILDING SERVICES LTD G S BUILDING SERVICES LTD	05249528 03859453 03859453
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