Farehem Borouch Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	Service Code RV	NON WORK GROUP HOLDING ACCOUNT RV18	DE	rganisational Unit EPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	Expenditure Code - SeRCOP 4	Expenditure Category - ProClass Information Communication Technology	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 27 ICT SOFTWARE LICENCES	SeRCOP Detailed Expenditure Code 4530	Date Transaction Numb 20/08/2021 7103	7 -617.46 Revenue	Supplier Name redacted data	Supplier ID
Fareham Borough Council http://stratistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://stratistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE	RV CP	NON WORK GROUP HOLDING ACCOUNT RV18 RENOVATION OF L.A. DWELLINGS CP10	DI	EPT OF SUPPORT SERVICES APITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 FIRE RISK ASSESSMT WRKS (GP)	4530 2021	20/08/2021 7103 06/08/2021 7187	8 -750.00 Revenue 9 -606.36 Capital	redacted data TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://stratistics.data.gov.uk/d/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://stratistics.data.gov.uk/d/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	C	APITAL - FAREHAM HOUSING CAPITAL APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 R & M ALARM SPEECH SYSTEMS	2027 2027	06/08/2021 7187/ 06/08/2021 7187/	0 -524.42 Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS CP10	C	APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	06/08/2021 7191	3 1620.00 Capital	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://tratistics.data.gov.uk/ditocal-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://tratistics.data.gov.uk/ditocal-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS CP10	C	APITAL - FAREHAM HOUSING CAPITAL APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS	2000 2000	06/08/2021 7191 06/08/2021 7191	3 -1620.00 Capital 3 4120.00 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512 07210512
Fareheim Borough Council http://atatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareheim Borough Council http://atatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G	81	EPT OF DEPUTY CHIEF EXECUTIVE TREETSCENE	SUPPLIES & SERVICES A SUPPLIES & SERVICES A	4	Building Construction Materials Facilities & Management Services		10 MATERIALS (OPERATIONAL) 19 PUBLICITY AND PROMOTION	4007 4912 4943	06/08/2021 7192 06/08/2021 7192	0 3538.50 Revenue	AKZONOBEL SDPUK LTD - T/A SIGN DESIGN PRINT	02881641 10467333
Farehem Borough Council http://atatistics.data.gov.uk/ddlocal-authorky/24UE GENERAL FUND HOUSING Farehem Borough Council http://atatistics.data.gov.uk/ddlocal-authorky/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DI	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	06/08/2021 7192- 06/08/2021 7192-	1 700.00 Revenue	SOUTH SEAA INN A GOSPORT INN	
Fareham Borough Council http://stratistics.data.gov.uk/st/local-author/ty/24UE GENERAL FUND HOUSING Fareham Borough Council http://stratistics.data.gov.uk/st/local-author/ty/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	Di	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943 4943	06/08/2021 7192- 06/08/2021 7192-	7 630.00 Revenue 8 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BV05F	DI	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	06/08/2021 7192	9 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV09 BV05	RECREATION AND SPORT BV03B HOMELESSNESS BV05F	DI	EPT OF LEISURE & COMMUNITY EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES A SUPPLIES & SERVICES A	4	Art & Leisure Services Social Community Care Supplies & Services		29 MANAGEMENT SERVICES 32 BED & BREAKFAST EXPENSES	4422 4943	06/08/2021 7192 06/08/2021 7192		SPORTS & LEISURE MANAGEMENT LTD CONSTRUI A GOSPORT INN	CTI 02204085
Farehem Borough Council http://atatistics.data.gov.uk/dtlocal-authorky/24UE GENERAL FUND HOUSING Farehem Borough Council http://atatistics.data.gov.uk/dtlocal-authorky/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F HOMELESSNESS BV05F	DI	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES A SUPPLIES & SERVICES A	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	06/08/2021 7192 06/08/2021 7192	7 630.00 Revenue 8 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
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Faraham Borrush Council http://statistics.data.cov.uk/stiticsal.author/by/24LEGENERAL_FLIND HOLISING	BV05	HOMELESSNESS BV05E	DI	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	06/08/2021 7192	4 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV05 BV06	HOMELESSNESS BV05F GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DE	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Social Community Care Supplies & Services Utilities		32 BED & BREAK-AST EXPENSES 37 ELECTRICITY 37 ELECTRICITY	4943 2120	06/08/2021 7192	5 630.00 Nevenue 2 74.19 Revenue	A GOSPORT INN NPOWER	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DI	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Utilities Utilities		37 ELECTRICITY 37 GAS	2120 2130	06/08/2021 7192 06/08/2021 7192	2 352.37 Revenue 2 74.19 Revenue	NPOWER NPOWER	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06			EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	2	Utilities Unrisosifiert			2130 4952	06/08/2021 7192 06/08/2021 7192	2 184.25 Revenue 3 523.35 Revenue	NPOWER	
Fareham Borough Council http://statiatics.data.gov.uk/d/local-author/ky/24UE GENERAL FUND HOUSING Exceluse Borough Council http://statiatics.data.gov.uk/d/local-author/ky/24UE GENERAL FUND HOUSING	BV06 BV06 BV06 BV06 BV05 BV05	GENERAL ADMINISTRATION EXPENSE OENERAL ADMINISTRATION EXPENSE SUBJING STRATEGY BV05A SHELTERED HOUSING SERVICE DEMOCRATIC REP.& MANAGEMENT DEMOCRATIC REP.& MANAGEMENT BV07AA	Di	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified Human Resources Information Communication Technology		37 GAS TENANTS REMOVAL EXPENSES 26 CONSULTANTS FEES 27 R & M ALARM SPEECH SYSTEMS 10 (DRANTE AND SUBSCRIPTIONS	2130 4952 4401 2027 4700 4700	06/08/2021 7193 06/08/2021 7193	9 10200.00 Revenue	redacted data NEIL MORLAND HOUSING CONSULTANT LTD TUNISTALL HEALTHCARE (UKULTD	7776084 01332249
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	A DI	EPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES A PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES A SUPPLIES & SERVICES A EMPLOYEES RELATED EXPENDITUR 2	4	Information Communication Technology Facilities & Management Services Facilities & Management Services			4700	06/08/2021 7193	8 495.00 Revenue	NEL MORLAND HOUSING CONSULTANT LTD TUNISTALL HEALTHCARE (MK) LTD SNAP SURVEYS SNAP SURVEYS OWERE ANALELTD OWERE ANALELTD BERUSE VENCE SOLUTIONS LTD BERUSE VENCE SOLUTIONS LTD SOLENT TRUCK PARTS LTD TOYOTA MATERIAL HANDLONG UK ENTITLEDTO LTD ENTITLEDTO.LTD	01672722
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE COMPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE ENVIRONMENT AND REGULATORY SER	BV07A BV03	DEMOGRATIC REP. A MANAGENET BV73AM WATE COLLECTION DA ACCOR AVE NON WORK GROUP HCLIPNA ACCOR AVE WATE COLLECTION DA ACCOR AVE WATE COLLECTION DA ACCOR AVE WATE COLLECTION DA ACCOR AVE AVERTE COLLECTION DA ACCOR AVE AVERTE COLLECTION DA ACCOR AVERATION BV04 AVERATION AD AVERATION BV04 HCURING BENEFIT ADMINISTRATION BV04 HCURING BENEFIT ADMINISTRATION BV04 GENERAL ADMINISTRATION BV05HES 821 SHLITEREH HCURING SERVICE SHLITEREH	4 Di S1	EPT OF LEISURE & COMMUNITY TREETSCENE EPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR E PREMISSER RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES SUPPLIES & SERVICES	4 1	Facilities & Management Services Human Resources		19 GRANTS AND SUBSCRIPTONS 30 AGENCY WORKERS 30 R.J. MOF FIXED PLANT 38 R.J. MOF FIXED PLANT 38 INFORME SCHEMES VEHICLESPLANT 38 INFORME SCHEMES VEHICLESPLANT 39 INFORME VEHICLESPLANT 30 INFORMER LICENCES 21 ICTSOFTWARE LICENCES 13 CONTRACT CLEANING, GENERAL 21 FUNDATURET ECUINT, PUNCHASES 34 AGENCY WORKERS 34 CALLY CONCERNS	1050	06/08/2021 7193 06/08/2021 7193	5 539.00 Nevenue 0 542.05 Revenue	OFFICE ANGELS LTD	01672722 1985032
Fareham Borough Council http://statiatics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statiatics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUF RV18 NON WORK GROUP HOLDING ACCOUF RV18	Di 81	EPT of STRATEGIC PLANNING and ENVIRONM TREETSCENE	E PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	2 3	Vehicle Management Vehicle Management		38 R & M OF FIXED PLANT 38 HIRE OF VEHICLES	2040 3210	06/08/2021 7193 06/08/2021 7193	2 1001.00 Revenue 6 670.00 Revenue	MERRIDALE LTD REFUSE VEHICLE SOLUTIONS LTD	2990709 07306136
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUR RV18	81 81	TREETSCENE TREETSCENE TREETSCENE	TRANSPORT RELATED EXPENDITUR 1 TRANSPORT RELATED EXPENDITUR 1	3	Facilitad & Nahagamar Damota Human Radoucineal Vehick Management Vehick Management Vehick Management Vehick Management Vehick Management Information Communication Technology Information Communication Technology Information Communication Technology		38 ROUTINE REPAIRS VEHICLES/PLANT 38 HIRE OF VEHICLES	3010 3210	06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193	0 835.21 Revenue 3 1114.74 Revenue	SOLENT TRUCK PARTS LTD TOYOTA MATERIAL HANDLING UK	1985032 2990709 07506138 3728877 08265172
Fareham Borough Council http://titatilatics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION BY05H	Di	TREETSCENE EPT OF DEPUTY CHEF EXECUTIVE EPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530	06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193	1118.74         Networks           0         886.85         Revenue           0         886.85         Revenue           0         886.86         Revenue           0         886.88         Revenue           0         886.88         Revenue           0         886.88         Revenue           0         886.88         Revenue           0         808.00         Revenue           0         808.83         Revenue           1         550.00         Revenue	ENTITLEDTO LTD	05191376
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION BV05H	DI	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR	4	Information Communication Technology Cleaning & Jantonial Financial Services		27 ICT SOFTWARE LICENCES	4530	06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7193	0 866.68 Revenue	ENTITLEDTO LTD	05191376 05191376 05191376
Fareham Borough Council http://statiatics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statiatics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	Di	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	4	Channy & Sanchar		13 CONTRACT CLEANING - GENERAL 20 PAYMENT CARD CHARGES	2700 4411	06/08/2021 7193 06/08/2021 7193	6 600.00 Revenue 7 1189.26 Revenue	ENTITLEDTO LTD SORTED BY SAWKINS T/A THE CLUTTER QUEEN ALLPAY LIMITED ** DIRECT DEBIT ** CARTER BUNDS LTD INTERACTION RECRUITMENT PLC	11923289 02933191
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	SHELTERED HOUSING SERVICE 5031 CONTRACT SERVICES D.S.O. RV14	Di	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES A EMPLOYEES RELATED EXPENDITUR	4 1	Fumiture Human Resources		21 FURNITURE & EQUIPT. PURCHASES 26 AGENCY WORKERS	4000 1050	06/08/2021 7193 06/08/2021 7193	0 820.83 Revenue 1 550.00 Revenue	CARTER BLINDS LTD INTERACTION RECRUITMENT PLC	08316194 2408326
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT Exchange Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	Di	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE APITAL - FAREHAM HOUSING CAPITAL TREETSCENE TREETSCENE TREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Recipt Community Core Supplies & Repaires		39 GENERAL REPAIRS	2018 2000 2081 2081	06/08/2021 7193 06/08/2021 7193 06/08/2021 7193 06/08/2021 7194 06/08/2021 7194 06/08/2021 7194	4 3166.60 Revenue	JPC PROPERTY SERVICES LTD	4704385
Faraham Botogh Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV01B	81	TREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF FENCING	2061	06/08/2021 7194	6 60.00 Revenue	J D C OUTDOOR SERVICES	05941402
Paralen Bourg Coord III; praetas bar yu Aktora anthory 2011 Paralen Bourg Coord IIII; praetas	BV09	OONTRACT SERVICES D.S.O. RV14 RESPONING & VOID ANITENANCE 5001 RENOVATION OF LA DWELLINGS CP10 RECREATION AND SPORT BV038 RECREATION AND SPORT BV038 RECREATION AND SPORT BV038	81 81	TREETSCENE TREETSCENE APITAL - FARFHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITUR PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Francial Services Fumiture Human Resources Works - Construction, Repair & Maintenance Social Community Care Supples & Bervices Building Construction Maserials Building Construction Maserials Building Construction Maserials		28 AGENCY WORKERS 30 GENERAL REPARS 32 R & M OF BUILDINGS 10 R & M OF FENCING 10 R & M OF FENCING 10 R & M OF FENCING	2001	06/08/2021 7194: 06/08/2021 7194: 06/08/2021 7194:	1 550.00 Revenue 4 3166.60 Revenue 5 1820.00 Cepital 6 80.00 Revenue 6 478.00 Revenue 6 630.00 Revenue	INTERACTION RECRUITMENT PLC JPC PROPERTY SERVICES LIFTECH SYSTEMS (SE) LTD J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES MOINTLINU TD	08316194 2408326 4704385 04834054 06841402 06841402 06841402
Fareham Borough Council http://statiatics.data.gov.uk/d/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statiatics.data.gov.uk/d/local-authorby/24UE HOUSING REVENUE ACCOUNT	CP BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	01	EPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Environmental Services		39 R & M OF BUILDINGS 18 PEST CONTROL 10 HIRE OF VEHICLES	2000 4424	06/08/2021 7194 06/08/2021 7194	9 8245.37 Capital 3 950.00 Revenue	MOUNTJOY LTD WESSEX PEST CONTROL LTD	06009150 05840929
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES Eartham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 CP	RECREATION AND SPORT BV03B RENOVATION OF LA DWELLINGS CP10	0	TREETSCENE APITAL - FAREHAM HOUSING CAPITAL	TRANSPORT RELATED EXPENDITUR : PREMISES RELATED EXPENDITURE	3	Building Construction Materials Consultance		15 R & M OF BUILDINGS	3210 2000	06/08/2021 7194- 06/08/2021 7194	5 598.80 Revenue 8 630.00 Canital	WESSEX PETS CONTROL LTD JEWSON LTD GAS CONTRACT SERVICES LIMITED	348407 3400395
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RECREATION AND SPORT BV01B RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RECREATION AND SPORT BV01B RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RECREATION AND SPORT BV01B	DI	EPT OF DEPUTY CHIEF EXECUTIVE TREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	2	Works - Construction, Rapair & Maintenance Environmental Sarvices Bailding Construction Materials Consultancy Works - Construction, Repair & Maintenance Environmental Sarvices		39 ELEC SERVICING & ASSOC REPAIRS 18 FURNITURE & EQUIPT. PURCHASES	2025 4000	06/08/2021 7194	689.00 Revenue     8245.37 Capital     3950.00 Revenue     5585.80 Revenue     630.00 Capital     0 4230.80 Revenue     1980.00 Revenue	BCG ELECTRICAL SERVICES LIMITED LEAFIELD ENVIROMENTAL LIMITED	0600150 0600150 0584029 348407 3400365 5007428 07405233
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authorby/240E ENVIRONMENT AND RECUTEVOLES	BV03	STREET CLEANSING BV03F		TREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Environmental Services		18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES 30 GENERAL REPAIRS	4000	06/08/2021 7195 06/08/2021 7195 06/08/2021 7195	0 1908.00 Revenue	LEARIELD ENVIROMENTAL LIMITED LEARIELD ENVIROMENTAL LIMITED BEAVEN LIMITED	07405233
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	STREET CLEANSING BV03F RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B RESPONSIVE A VOID MAINTENANCE 5001 RESPONSIVE A VOID MAINTENANCE 5001	S1 Di	EPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Environmental Sarvices Environmental Sarvices Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		30 GENERAL REPAIRS	2018	06/08/2021 7195	0 1080.00 Revenue 2 168.37 Revenue 2 58.03 Revenue 2 58.03 Revenue 2 -18193.29 Revenue	BEAVEN LIMITED	07405233 07405233 11928961 11928961 11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT BV03B RESPONSIVE & VOID MAINTENANCE 5901	DI	EPT OF LEISURE & COMMUNITY EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	06/08/2021 7195 06/08/2021 7195	2 58.03 Revenue 2 -18193.29 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://stratistics.data.gov.uk/d/local-authorby/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	Di	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance		30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	06/08/2021 7195 06/08/2021 7195	2 38922.38 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP			APITAL - FAREHAM HOUSING CAPITAL APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials		39 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	06/08/2021 7195	2 10193.29 Revenue 7 10606.76 Capital 9 10350.00 Capital 9 515.00 Revenue	MOUNT IOY I TD	06009150
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statiatics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	DE	EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS	2000 2018	06/08/2021 7195 06/08/2021 7195	9 10350.00 Capital 9 515.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD	9553687 9553687
Fainline Bologi Covint Ithplinataics ada govietoide-antrolfy24UE HOUSINI de ENNE ACCOUNT Fainline Bologi Covint Ithplinataics ada govietoide-antrolfy24UE HOUSINI de ENNE ACCOUNT Fainline Bologi Covint Ithplinataics ada govietoide-antrolfy24UE GENERAL RIJO HOUSING Fainline Bologi Covint Ithplinataics ada govietoide-antrolfy24UE COLTRAIL ADORELTED SERVICES	BV06 BV05	RESPONSIVE & VOID MAINTENANCE 5901 HOUSING ADVICE BV05C	DE	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR	2	Building Construction Materials Human Resources		10 GENERAL REPAIRS 26 AGENCY WORKERS	2018	06/08/2021 7195	3 1427.25 Revenue	IDEAL WINDOW SOLUTIONS LIMITED G2 RECRUITMENT SOLUTIONS (G2V)	3623785 08067630
		HOUSING ADVICE BV05C RESPONSIVE & VOID MAINTENANCE 5901	Di	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR PREMISES RELATED EXPENDITURE	1	Human Resources Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 30 ELEC SERVICING & ASSOC REPAIRS	1050 2025	06/08/2021 7195	4 1110.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) BCG ELECTRICAL SERVICES LIMITED	08067630
Fareham Borough Council Intro-Istratistics, data, gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council Intro-Istratistics, data, gov.uk/id/local-author/ty/24UE CENTRAL SERVICES	BV06 BV09 BV07	CULTURE AND HERITAGE BV09A CENTRAL SERVICES TO THE PUBLIC BV07B		TREETSCENE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Information Communication Technology		19 R & M OF BUILDINGS 27 ICT SOFTWARE LICENCES	2000	06/08/2021 7195 06/08/2021 7195 06/08/2021 7195		GILLETT & JOHNSTON (CROYDON) LIMITED redacted data	5097428 00557325
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	81	TREETSCENE	TRANSPORT RELATED EXPENDITUR	4 3	Human Resources		28 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/08/2021 7195	5 1073.00 Revenue	LOGISTICS UK	00391957
Fareham Borough Council http://tatatistics.data.gov.uk/d/local-authohy/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://tatatistics.data.gov.uk/d/local-authohy/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://tatatistics.data.gov.uk/d/local-authohy/24UE HOUSING REVENUE ACCOUNT	BV09 CP	CULTURE AND HERITAGE BV03A RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	c.	TREETSCENE APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Highway Equipment & Materials Building Construction Materials Building Construction Materials		23 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000 2018	06/08/2021 7195- 06/08/2021 7195- 06/08/2021 7195-		G W SHELTER SOLUTIONS LTD IDEAL WINDOW SOLUTIONS LIMITED SMITH BROTHERS (MARINE) LTD	11996824 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 BV06		DI	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	06/08/2021 7195 06/08/2021 7195	5 1383.12 Revenue 8 759.00 Revenue	SMITH BROTHERS (MARINE) LTD MASON AND SON ROOFING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/24UE OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUR RV18	DI	EPT OF DEPUTY CHIEF EXECUTIVE TREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	2	Building Construction Materials Vehicle Management		10 GENERAL REPAIRS 38 MATERIALS (OPERATIONAL)	2018	06/08/2021 7195	7 1396.00 Revenue 9 1223.51 Revenue	MASON AND SON ROOFING SOLENT TRUCK PARTS LTD	3726877
Fainham Botough Council Intpolitatatistics data, gov.uk/ddlocal-authorky/24UE OFIEN REVENDE ACCOUNTS Fainham Botough Council Intpolitatatistics data, gov.uk/ddlocal-authorky/24UE ENVIRONMENT AND REGULATORY SER	BV05 BV03	HOMELESSNESS BV05F	DE	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		38 MATERIALS (OPERATIONAL) 32 BED & BREAKFAST EXPENSES 18 R & M OF BUILDINGS	4007 4943 2000	06/08/2021 7195	9 1223.51 Nevenue 3 700.00 Revenue 5 51.61 Revenue	SOLENT TRUCK PARTS LTD SOUTH SEAA INN CLEARWATER TECHNOLOGY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	81	TREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS	2000 2000 2000	06/08/2021 7195	5 23.74 Revenue	CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borrunh Council http://stratistics.data.cov.uk/dimeaLauthor/bu/24LECULTURALAND.RELATED.SERVICES	BV09 BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	S1	TREETSCENE EPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	06/08/2021 7195 06/08/2021 7195	5 550.47 Revenue 5 0.86 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council: http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council: http://statistics.data.gov.uk/id/local-author/ty/24UE EN/IRONMENT AND REGULATORY SER Fareham Borough Council: http://statistics.data.gov.uk/id/local-author/ty/24UE HO/IRONMENT AND REGULATORY SER	BV12 BM02	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	Di	EPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	06/08/2021 7195 06/08/2021 7195	5 1.38 Revenue 6 6.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DI	EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R & M OF BUILDINGS	2000	06/08/2021 7195	5 172.02 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareheim Borough Council http://atatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareheim Borough Council http://atatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	Di	EPT of STRATEGIC PLANNING and ENVIRONM EPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE 2 E PREMISES RELATED EXPENDITURE 2	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	06/08/2021 7195 06/08/2021 7195	5 690.84 Revenue 5 51.61 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHORE SHORE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHORE SHORE SHORE SHORE SHORE SHORE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHORE SHORE SHORE SHORE SHORE SHEET Faraham Brough Council the Spharatesis state part Additional anthrop/AUE BLANKE SHORE SHOR	BS BS	BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1 INVESTMENT PROPERTIES BVB170	B/	AL SHEET - GENERAL FUND AL SHEET - GENERAL FUND EPT of STRATEGIC PLANNING and ENVIRONM EPT OF LEISURE & COMMUNITY	PERSONAL ACCOUNTS E PERSONAL ACCOUNTS E	BS210 BS210	Environmenta Servosa Vehicis Management Vehicis Management Facilities & Management Services Facilities & Management Services Facilities & Management Services		38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253	06/08/2021 7195 06/08/2021 7195		HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS	1630491 1630491
Fareham Borough Council http://stratistics.data.gov.uk/dilocal-authority/24UE FINANCING & INVESTMENT I&E Exchange Borough Council http://stratistics.data.gov.uk/dilocal-authority/24UE FINANCING & INVESTMENT I&E	BVB02 BV00	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV03B	0 01	EPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE 2	2	Facilities & Management Services		19 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000 2000 2050	06/08/2021 7195 06/08/2021 7195	8 65.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901				2	Facilities & Management Services		19 R & M OF LIFTS	2050	06/08/2021 7195	8 355.00 Revenue	TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authorky/24UE OTHER REVENUE ACCOUNTS	BV06 RV	NON WORK GROUP HOLDING ACCOUR RV18	DI	EPT OF DEPUTY CHIEF EXECUTIVE EPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2 E PREMISES RELATED EXPENDITURE 2	2			19 SERVICING 19 R & M OF LIFTS	2083 2050	06/08/2021 7195 06/08/2021 7195 06/08/2021 7195	8 775.00 Nevenue 8 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUR RV18 NON WORK GROUP HOLDING ACCOUR RV18 HOMELESSNESS BV05F CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	Di	EPT of STRATEGIC PLANNING and ENVIRONM EPT of STRATEGIC PLANNING and ENVIRONM EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	E PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	2	Facilities & Interruption Convolution Facilities & Management Services Social Community Care Supplies & Services Vehicle Management Vehicle Management Vehicle Management		19 R & M OF LIFTS 19 R & M OF LIFTS 32 CONSULTANTS FEES 38 ROUTINE REPAIRS VEHICLES/PLANT	2050 2050 4401	06/08/2021 7195 06/08/2021 7195	8 275.01 Revenue 8 65.00 Revenue 7 2940.00 Revenue 1 -3750.90 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD STEPPING STONE ACCOMMODATION LTD BP ROLLS LTD	2388497 11771035
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DI	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUR 1 TRANSPORT RELATED EXPENDITUR 1	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	06/08/2021 7198 06/08/2021 7198	1 -3750.90 Revenue 1 3750.90 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DI	EPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/08/2021 7196 06/08/2021 7196	1 2500.00 Revenue	BP ROLLS LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky240E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV03P	81	TREETSCENE	TRANSPORT RELATED EXPENDITOR :	3	Vehicle Management Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/08/2021 7195	6 465.00 Revenue	SOLENT TRUCK PARTS LTD	00190841 3726877 3726877
Tavaken Biosog, Cascel Trig Guardians, Barg on Additional antihopis Cascel Trig Barghesis Biosog, Cascel Trig Guardians, Barg on Additional antihopis Cascel Trig Guardians, Barg on Additanal antihopis Cascel Trig Guardians, Ba	BV03 BV09	CONTRACT BERVICES 0.8.1.         RV-4           CONTRACT BERVICES 0.4.         RV-4           CONTRACT BERVICES 0.4.         RV-4           RECERTATION AND SPORT         RV06           RECERTATION AND SPORT         RV07           RECERTATION AND SP	81 81	TREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	4	Vehick Management Vehick Management Vehick Management Vehick Management Son & Pyrgonal Captomer & Management Francisk Brocks Homanian Communication Technology Homanian Communication Technology Ho		80 ROUTE REPARS VEHICLESPART     81 ROUTE REPARS VEHICLESPART     91 ROUTE REPARS     90 ROUTE REPARS	4007	06/08/2021 7196 06/08/2021 7196	0 832.00 Revenue	BP ROLLS LTD BP ROLLS LTD BUCHER MUNICIPAL LTD SOLENT TRUCK PARTS LTD SOLENT TRUCK PARTS LTD WICKSTEED LEISURE LTD WICKSTEED LEISURE LTD	3/288/7 00603152
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authorky/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/dilocal-authorky/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	81 81	TREETSCENE TREETSCENE TREETSCENE TREETSCENE TREETSCENE TREETSCENE	BUPPLES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)	4007 4007		0 93.66 Revenue 0 18.00 Revenue	WICHTERE LEBURG LTD WICHTERE LEBURG LTD WICHTERE LEBURG LTD WICHTERE LEBURG LTD WICHTERE LEBURG LTD WICHTERE LEBURG LTD WICHTERE LEBURG LTD Auf BECLIFF WERKELE LTD	0003152 0003152 0003152 0003152 0003152 0003152 0003152 354043 354043 0003152 354043 0003152 0003163 0003163 0003163 0003163 0003163 0003163
Fareham Borough Council http://statistics.data.gov.uk/st/local-authorby/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/st/local-authorby/24UE CILITURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT PVIDIO	S1 01	TREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Environment & Maintenance		33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)	4007 4007	ck688.2021         7196           ck688.2021         7196	0 16.00 Revenue 0 3.60 Revenue	WICKSTEED LEISURE LTD WICKSTEED LEISURE LTD	00603152 00603152
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	81	TREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance		33 MATERIALS (OPERATIONAL)	4007	06/08/2021 7196	0 14.32 Revenue	WICKSTEED LEISURE LTD	00603152
Fareham Borough Council http://statistics.data.gov.uk/dtocal-authonty/24UE COLTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/dtocal-authonty/24UE CORPORATE & DEMOCRATIC CORE	BV09 BV07A	CORPORATE MANAGEMENT BV03B	B Di	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Sports & Marground Equipment & Margenance Consultancy		15 CONSULTANTS FEES	4007 4401	06/08/2021 7196	2 8750.00 Revenue	RPT CONSULTING LIMITED	00603152 7304502
Fareham Borough Council http://statiatics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statiatics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUF RV18	Di	TREFECENE TREFECENE PT OF DEVINE A COMMANTY EPT OF LESURE A COMMANTY EPT OF LESURE A COMMANTY EPT OF LESURE A COMMANTY EPT OF SUPPORT SERVICES EPT OF SUPPORT SERVICES EPT OF SUPPORT SERVICES EPT OF SUPPORT SERVICES EPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Financial Services Financial Services		20 SECURITY SERVICES 20 SECURITY SERVICES	4409 4409	06/08/2021 7196 06/08/2021 7196 06/08/2021 7196 06/08/2021 7196	3 725.27 Revenue 3 62.80 Revenue	JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	3549438 3549438
Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. RV14	Di	EPT OF SUPPORT SERVICES EPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT DATA LINES 27 ICT DATA LINES	4535	06/08/2021 7196 06/08/2021 7196 06/08/2021 7196 06/08/2021 7196 06/08/2021 7196 06/08/2021 7196 06/08/2021 7196 06/08/2021 7196	5 295.00 Revenue 5 355.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Botough Council http://statistics.data.gov.uk/id/ocal-authorky/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	Di	EPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT DATA LINES 27 ICT DATA LINES	4535	06/08/2021 7196	5 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.ok/d/local-authorby/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY 18	Di	EPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT DATA LINES 27 ICT DATA LINES 27 ICT DATA LINES 27 ICT DATA LINES 27 ICT DATA LINES	4535 4635 4635 4635 4635 4635	06/08/2021 7196	5 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statiatics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statiatics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUF RV18 NON WORK GROUP HOLDING ACCOUF RV18	Di	EPT OF SUPPORT SERVICES EPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT DATA LINES 27 ICT DATA LINES	4535 4535	06/08/2021 7196 06/08/2021 7196	5 508.00 Revenue 5 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUF RV18 NON WORK GROUP HOLDING ACCOUF RV18	Di	EPT OF SUPPORT SERVICES EPT OF SUPPORT SERVICES	SUPPLIES & SERVICES A SUPPLIES & SERVICES A	4	Information Communication Technology Information Communication Technology		27. ICT DATA LINES	4535 4535	06/06/2021 7106	5 300.00 Revenue 5 368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://tatalatics.data.gov.uk/d/local-authorby/24UE OTHER REVENUE ACCOUNTS Earcham Borough Council http://tatalatic.data.gov.uk/d/local-authorby/24UE EXU/BCNMENT AUX DEC/// ATADA GED	RV BW03			EPT OF SUPPORT SERVICES EPT OF SUPPORT SERVICES IRFETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT DATA LINES 98 GRANTS AND SUBSCRIPTIONS	4535 4700	06/08/2021 7196 06/08/2021 7196 13/08/2021 7198 13/08/2021 7198	5 300.00 Revenue 5 319.00 Revenue 8 80.00 Revenue 8 1466.13 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD HAMPSHIRE COUNTY COUNCIL HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	
Farsham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B	S1 S1	TREETSCENE TREETSCENE TREETSCENE TREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		27 ICT DATA LINES 98 GRANTS AND SUBSCRIPTIONS 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/08/2021 7198	8 80.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council Intp://statistics.data.gov.uk/st/ccal-authorty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council Intp://statistics.data.gov.uk/st/ccal-authorty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV03B	81	TREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	13/08/2021 7198	8 96.26 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Farehem Borough Council http://atatistics.data.gov.uk/dt/ocal-authorky/24UE ENVIRONMENT AND REGULATORY SER Farehem Borough Council http://atatistics.data.gov.uk/dt/ocal-authorky/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F ENVIRONMENTAL HEALTH BV03C	87	EPT OF LEISURE & COMMUNITY TREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	13/08/2021 7198 13/08/2021 7198	8 1279.52 Revenue 8 10416.41 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://tratistics.data.gov.uk/dt/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://tratistics.data.gov.uk/dt/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	Di	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	13/08/2021 7198 13/08/2021 7198	5 12/3/52 Nevenue 8 10416.41 Revenue 8 80.00 Revenue 8 65.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379
Fairham Borough Council http://statistics.data.gov.uk/dilocal-authorby/240E HOUSING REVENUE ACCOUNT Fairham Borough Council http://statistics.data.gov.uk/dilocal-authorby/24UE HOUSING REVENUE ACCOUNT Enroham Borough Council http://statistics.data.gov.uk/dilocal-authorby/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027 RESPONSIVE & VOID MAINTENANCE 5901	DE	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Cleaning & Jantonal Cleaning & Jantonial Choosing & Jondroini		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 VOID COSTS - NOT RECHARGEABLE	4700 2200 2200 2200 2200 2200 2200 2200	13/08/2021 7198 13/08/2021 7198 13/08/2021 7198	6 13198.01 Revenue 8 13198.01 Revenue 8 220.00 Revenue	HI-SPEC FACILITIES SERVICES FLC HI-SPEC FACILITIES SERVICES FLC HI-SPEC FACILITIES SERVICES FLC	4373379 4373379 4373379
Haviania Boologi Covint I Itp://atakic.doi.up.ov/extorce/autoric/autor	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNTRY 18	DE	EPT of STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE 2 E PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janktrial Cleaning & Janktrial Cleaning & Janktrial Cleaning & Janktrial Cleaning & Janktrial Cleaning & Janktrial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/08/2021 7198 13/08/2021 7198	8 220.00 Nevenue 8 412.55 Revenue 8 231.63 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTRY 18	Di	EPT // STRATEGIC PLANNING and ENVIRONM	E PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13. CONTRACT CLEANING - GENERAL	2700 2700 2700 2700	13/08/2021 7198 13/08/2021 7198	8 231.63 Revenue 8 1100.04 Revenue 8 1220.82 Revenue	HI ODEC EACH (THEO OED) ACEO DI C	4373379
	RV BV05	NON WORK GROUP HOLDING ACCOUF RV18 HOUSING ADVICE BV05C	DE	EPT of FINANCE and RESOURCES EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	2			13 CONTRACT CLEANING - GENERAL LOCAL ASSISTANCE PAYMENT	4727	13/08/2021 7198 13/08/2021 7198	1 1730.77 Revenue	HI-SPEC FACILITIES SERVICES PLC redacted data	4373379
Fareham Borough Council http://stratistics.data.gov.uk/id/local-author/s/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://stratistics.data.gov.uk/id/local-author/s/24UE OTHER REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DE	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR	2	Facilities & Management Services Human Resources		19 GENERAL REPAIRS 26 AGENCY WORKERS	2018	13/08/2021 7198 13/08/2021 7198	4 2005.00 Revenue 5 550.00 Revenue	RAINER SECURITY PRODUCTS LTD INTERACTION RECRUITMENT PLC	02240635 2408326
	BV07 BV07	CENTRAL SERVICES D.S.O. RV14 CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DE	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services		26 AGENCY WORKERS 19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	1050 4310 4310	13/08/2021 7198 13/08/2021 7198 13/08/2021 7198	5 550.00 Nevenue 7 0.15 Revenue 7 38.21 Revenue	CFH DOCMAIL LIMITED	2408326 07168911 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DE	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING	4310	13/08/2021 7198	7 2.84 Revenue	CFH DOCMAIL LIMITED	
Farehorn Borrouth Council http://stratistics.data.org/wiki/filesal.arthorby/24LF CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DE	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES A SERVICES	4	Facilities & Management Services Facilities & Management Services		19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310	13/08/2021 7198 13/08/2021 7198 13/08/2021 7198	7 726.02 Revenue 8 0.15 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911 07168911 07168911
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ky/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DI	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING	4310	13/08/2021 7198	8 32.62 Revenue	CFH DOCMAIL LIMITED	07168911

Fanham Boungi Coundi         thp://tradicis.data.gov.ak/thcad-an/trig/AB         CENTRAL SERVICE3         BV07           Fanham Boungi Coundi         thp://tradicis.data.gov.ak/thcad-an/trig/AB         VXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5001 BAL SHEET - D.S.O. BS1	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE BAL SHEFT - D.S.O. CAPTRAL - FAREHAM HOUSING CAPTRAL CAPTRAL - FAREHAM HOUSING CAPTRAL DEPT OF DEPUTY CHEF EXECUTIVE CAPTRAL - FAREHAM HOUSING CAPTRAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LUBALITIES BS100	Facilities & Management Services Facilities & Management Services	19         EXTERNAL PRINTING         4310           19         EXTERNAL PRINTING         4310           38         ROUTINE REPAIRS VEHICLES/PLANT         3010           32         GENERAL REPARS         2018           38         MATERIALS SUBSPENSE ACCOUNT (VE A016	13/08/2021	719598         2.82         Revenue           719595         615.79         Revenue           719502         6950.05         Revenue           719523         6950.05         Revenue           719524         5951.49         Balance Sheet           719527         5954.44         Capital           719527         12470.48         Revenue           719527         12470.48         Revenue           719527         12170.44         Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED SOLENT TRUCK PARTS LTD LIFTECK SYSTEM (SE) LTD WESSEX PETROLEUM LTD	07168911
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Valisiak Manganteri Social Commeny Lares Supplies & Bankas Valisia Manganent Works - Construction, Repair & Malimanace Works - Construction, Regair & Malimanace	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	13/08/2021	719596 2.82 Revenue 719596 519.79 Revenue 719502 507.97 Revenue 719502 600.00 Revenue 719524 1354.34 Balance Sheet 719527 8058.44 Capital 719527 4850.89 Capital 719527 12170.44 Revenue 719527 6279.144 Revenue	SOLENT TRUCK PARTS LTD	07168011 07168011 3728077 04534054 01020472 06000150 06000150 06000150 06000150 06000150 06000150 06000150
Fainham Botough Council Intervisianters, data gov. ukridiosal-authority/24UE HOUSING NE VENUE ACCOUNT BYOE Fainham Botough Council Intervisianters, data gov. ukridiosal-authority/24UE BALANCE SHEET BS Fainham Botough Council Intervisianters, data gov. ukridiosal-authority/24UE CAPTAL PROGRAMME - HOUSING SERVICE CP	BAL SHEET - D.S.O. BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Social Community Care Supplies & Services Vehicle Management	32 GENERAL REPAIRS 2018 38 MATERIALS SUSPENSE ACCOUNT (VE A016	13/08/2021	719923 630.00 Nevenue 719924 13541.94 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DAL SHEET - DALU. BOT RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	13/08/2021 13/08/2021	719927 8098.44 Capital 719927 4950.89 Capital	MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Partnam Borough Courcil: http://antalsics.data.gov.winkloosa-autority/24UE CP/TRL/PROGRAMME - FOLDIANG SERVICE CP Fainham Borough Courcil: http://antalsics.data.gov.winkloosa-autority/24UE CP/TRPROGRAMME - HOUSING SERVICE CP Fainham Borough Courcil: http://antalsics.data.gov.winkloosa-autority/24UE CP/TRL/PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF LA DWFLLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	13/08/2021	719927 12170.44 Revenue 719929 8799.19 Cantal	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://tatalistics.data.gov.uk/dllocal-author/ky/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tatalistics.data.gov.uk/dllocal-author/ky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		13/08/2021	719929 13952.10 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance United - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	13/08/2021	719231 13532.10 Revenue 719931 4532.06 Capital 719931 4950.89 Capital 719931 13950.21 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://bataliscs.data.gov.uk/dolosal-authorhy/24UE HOUSIND REVENUE ACCOUNT BV06 Fareham Borough Council http://bataliscs.data.gov.uk/dolosal-authorhy/24UE CENTRAL.SERVICES BV07 Fareham Borough Council http://bataliscs.data.gov.uk/dolosal-authorhy/24UE HGHWAYS RCADS AND TRANSPORT BV12	RESPONSIVE & VOID MAINTENANCE 5001 CENTRAL SERVICES TO THE PUBLIC BV07B PARKING SERVICES	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Unclassified Facilities & Management Services	39 VOID COSTS - NOT RECHARGEABLE 2011 GRANTS AND SUBSCRIPTIONS 4700 19 SECURITY SERVICES 4409	13/08/2021 13/08/2021	719931 13950.21 Revenue 719937 2244.99 Revenue 719941 2734.51 Revenue	MOUNTJOY LTD LOCKS HEATH CRICKET CLUB COLTS VENTURE SECURITY MANAGEMENT LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/local-aut/orky/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/d/local-aut/orky/24UE PLANNING SERVICES BV13	PARKING SERVICES BV12D ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Environmental Services	19 OTHER REPLACES 4400	13/08/2021	719941 2734.51 Revenue 719943 329.40 Revenue	VENTURE SECURITY MANAGEMENT LTD RITAGATE LTD	06000601 1562914
Partenin Biorugh Courcil in thro (statustics data guvaldedustaturbr)/24UE HIGHWAYS RADG ANA TRAVESOPK 19/12 Partenin Biorugh Courcil in thro (statustics data guvaldedustaturbr)/24UE PLANNKO SERVICES 19/13 Partenin Biorugh Courcil in thro (statustics data guvaldedustaturbr)/24UE QLANNKO SERVICES 19/13 Partenin Biorugh Courcil in thro (statustics data guvaldedustaturbr)/24UE QLANNKO SERVICES 19/10 Partenin Biorugh Courcil in thro (statustics data guvaldedustaturbr)/24UE QLANNKO SERVICES 19/10 Partenin Biorugh Courcil in thro (statustics data guvaldedustaturbr)/24UE QLANNKA AND FELATED SERVICES 19/10 Partenin Biorugh Courcil in thro (statustics data guvaldedustaturbr)/24UE QLANNKA AND FELATED SERVICES 19/10	ECONOMIC DEVELOPMENT BV13E RECREATION AND SPORT BV01B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Works - Construction Renait & Maintenance	16 OTHER SERVICES 4409 39 FURNITURE & ECUIPT: PURCHASES 4000 39 FURNITURE & ECUIPT: PURCHASES 4000 39 FURNITURE & ECUIPT: PURCHASES 4000 39 FURNITURE & ECUIPT: PURCHASES 4000	13/08/2021	719943 329.40 Revenue 719943 1444.60 Revenue 719944 98.00 Revenue	RITAGATE LTD FARTH ANCHORS I TD	1562014 00842361 00842361 00842361
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOIR RECREATION AND SPORT BYOIR	STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000 39 FURNITURE & EQUIPT. PURCHASES 4000 39 FURNITURE & EQUIPT. PURCHASES 4000	13/08/2021 13/08/2021	719944 38.00 Revenue 719944 28.50 Revenue 719944 140.00 Revenue	EARTH ANCHORS LTD EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961
Fareham Borouch Council http://statistics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV03B	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000 39 FURNITURE & EQUIPT. PURCHASES 4000	13/08/2021	719944 6250.00 Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITUR 1 SUPPLIES & SERVICES 4	Human Resources Consultancy	26 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401	13/08/2021 13/08/2021	719946 542.05 Revenue 719948 500.00 Revenue	OFFICE ANGELS LTD STEVE VALE - HR CONSULTANT	1985032
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV018	DEPT OF SUPPORT SERVICES STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Consultancy Human Resources	15 MEDICAL EXPENSES 1907 26 AGENCY WORKERS 1050	13/08/2021 27/08/2021	719949 1045.00 Revenue 719950 3803.07 Revenue	DR JULIE MAY BUZZ PEOPLE RECRUITMENT LTD	07906887
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorky/24UE GENERAL FUND HOUSING BV05	STREET CLEANSING BV03F HOMELESSNESS BV05F	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR 1 SUPPLIES & SERVICES 4	Human Resources Social Community Care Supplies & Services	26 AGENCY WORKERS 1050 32 BED & BREAKFAST EXPENSES 4043	27/08/2021 13/08/2021	719950 824.12 Revenue 719958 1090.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD THE HAVEN GUEST HOUSE	07908887
Fareham Borouch Council http://statistics.data.gov.uk/d/local-author/sy24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Consultancy Social Community Care Supplies & Services	15 R & M OF BUILDINGS 2000	13/08/2021	719960 646.00 Revenue	GAS CONTRACT SERVICES LIMITED STEPPING STONE ACCOMMODATION LTD	3400365 11771035
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/by/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/by/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOMELESSNESS BV05F RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	13/08/2021	719965 2940.00 Revenue 719968 1345.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3823785
Fareham Borough Council http://statistics.data.gov.uk/id/local-aut/orthy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-aut/orthy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2 IME SUPPLIES & SERVICES 4	Building Construction Materials Domestic Goods	10 R & M OF BUILDINGS 2000 16 FURNITURE & EQUIPT. PURCHASES 4000	13/08/2021 13/08/2021	719969 3550.00 Capital 719973 800.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED AQUA COOLING LIMITED	3823785 11342949
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 ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON		Domestic Goods Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	16 FURNITURE & EQUIPT, PURCHASES 4000 39 R & M OF FIXED PLANT 2040	13/08/2021 13/08/2021	719974 800.00 Revenue 719976 1998.39 Revenue	AQUA COOLING LIMITED ACE FILTRATION LTD	11342949 1734727
Famiham Borough Council Inter/Istatistics.data.gov.uk/dolosal-authorhy/24UE OTHER REVENUE ACCOUNTS RV Famiham Borough Council Inter/Istatistics.data.gov.uk/dolosal-authorhy/24UE CULTURAL AND RELATED SERVICES BV00 Famiham Borough Council Inter/Istatistics.data.gov.uk/dolosal-authorhy/24UE CULTURAL AND RELATED SERVICES CP	RECREATION AND SPORT BV01B CAPITAL PROPERTY SERVICES CP23	DEPT of STRATEGIC PLANNING and ENVIRON DEPT OF LEISURE & COMMUNITY CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401	13/08/2021 13/08/2021	719976 1998.39 Revenue 719978 1569.00 Revenue 719979 1940.00 Capital	ACTIVE PUMP SERVICES LTD BERMONT PROJECT MANAGEMENT LTD	3536221 06717515
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV01B	DEPT of STRATEGIC PLANNING and ENVIRON STREETSCENE	IME SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401 39 R & M OF BUILDINGS 2000	13/08/2021 13/08/2021	719386 1600.00 Revenue 719993 525.00 Revenue	HELLIER LANGSTON LTD REDS BUILDERS LIMITED	5013122 4387646
Fareham Borough Council http://statistics.data.gov.uk/dflocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 TICKET MACHINE PURCHASE 4969 30 TICKET MACHINE PURCHASE 4969	13/08/2021	719994 11925.00 Revenue	REDS BUILDERS LIMITED	4387646 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV03B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	13/08/2021 13/08/2021	719994 11925.00 Revenue 719995 960.00 Revenue 719996 4990.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RECREATION AND SPORT BV03B CAPITAL PROPERTY SERVICES CP23	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 R&M OF GROUNDS 2060 15 CONSULTANTS FEES 4401	13/08/2021 13/08/2021	719999 5760.00 Revenue 720000 1875.00 Canital	REDS BUILDERS LIMITED SHEPHERD BROMBLEY PARTNERSHIP LIMITED	4387646 8251351
Fareham Borough Council: http://statistics.data.gov.uk/dolocul-authorhy24UE HOUSING REVENUE ACCOUNT BV/6 Fareham Borough Council: http:/statistics.data.gov.uk/dolocul-authorhy24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council: http:/statistic.data.gov.uk/dolocul-authorhy24UE OTHER REVENUE ACCOUNTS BV/0	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUF RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2 IME SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services Environmental Services	39         R & M OF BUILDINGS         2000           18         TIPPING / INCINERATOR FEES         4425           18         FURNITURE & EQUIPT. PURCHASES         4000	13/08/2021 13/08/2021	720001 590.05 Revenue 720002 564.00 Revenue	2TECK LTD ZEBRA WASTE SKIP HIRE	4834894 01506942
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV01B	STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Environmental Services	18 FURNITURE & EQUIPT: PURCHASES 4000	13/08/2021	720001 530.05 Revenue 720002 584.00 Revenue 720043 990.00 Revenue 720067 717.92 Revenue	LEAFIELD ENVIROMENTAL LIMITED	07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS	WASTE COLLECTION BV03G BAL. SHEET - D.S.O. BS1	STREETSCENE BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 MATERIALS SUSPENSE ACCOUNT (VE A016	13/08/2021 13/08/2021		TERBERG MATEC UK LTD WESSEX PETROLEUM LTD	03404297 01024472
Factors Biosoft Courd         Tep Courds	WAL SHEET: D.S.D. BISLI BECIERTOR MAD SPORT BY/06 EXVIRCIMENTAL HEALTH BY/05 RESPONSIVE A VOID MANTENANCE 5001 RESPONSIVE A VOID MANTENANCE 5001 CONTRACT REVIVEDE D.S.O. RV/14 PMS BALL-SHEET & CONTROL ACCT. BISL PMS BALL-SHEET & CONTROL ACCT. BISL		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	38         MATTENUL SUBPRISE ACCURT UP: APR           30         GERERAL REPAIRS         2018           30         GOTT PROCLINE CARD CARS CARD OUTSILL         2014           30         OUTT PROCLINE CARD CARS CARD CARD CARD TARKS         14           30         OUTT PROCLINE CARD CARD CARD CARD CARD CARD TARKS         14           31         FLECTOR CTY         203           37         FLECTOR CTY         203           38         FLECTOR CTY         203           39         FLECTOR CTY         203           30         FLECTOR CTY <td>13/08/2021 13/08/2021</td> <td>720078 298-75 Revenue 720078 50.00 Revenue 720078 545.76 Revenue 720078 545.76 Revenue 720078 1220.00 Revenue 720079 1220.00 Revenue 720079 1220.00 Revenue</td> <td>P R D ELECTRICAL LTD P R D ELECTRICAL LTD</td> <td>9846111 9846111 9846111 9846111 926027 926027 925027 925027 925027 925027 925027 925027 925027 925026 01810007 01810007</td>	13/08/2021 13/08/2021	720078 298-75 Revenue 720078 50.00 Revenue 720078 545.76 Revenue 720078 545.76 Revenue 720078 1220.00 Revenue 720079 1220.00 Revenue 720079 1220.00 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111 9846111 9846111 926027 926027 925027 925027 925027 925027 925027 925027 925027 925026 01810007 01810007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ky/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ky/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 R & M OF LEASED PROPERTIES 2001	13/08/2021 13/08/2021	720078 2244.35 Revenue 720078 545.76 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE OTHER REVENUE ACCOUNTS RV Enrolman Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE		Works - Construction, Repair & Maintenance Financial Services	39 STANDBY ALLOWANCES 1087	13/08/2021 13/08/2021	720078 1220.00 Revenue 720079 1547.65 Balance Sheet	P R D ELECTRICAL LTD	9846111 039037
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BS1 FMS BALSHEET & CONTROL ACCT. BS1	FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCIDE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	13/08/2021	720079 1547.65 Balance Sheet 720081 20607.98 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	Anis Baul, SaletT, & CONTROL, ACCT.         Bit           Monthain Market B, Sale, ACCT.         Bit           Monthain Market B, Sale, ACCT.         Bit           Monthain Market B, Sale, ACCT.         Bit           New House Bauching         CH-II           LILTURE AND AREPTACE         Bit ACC           PARAMETERS         Bit ACC           PARAMETERS         Bit ACC           Contract, Bit Accentral, Bit Accentra, Bit Accentra, Bit Accentral, Bit Accentral, Bit Accentral, Bit	DEPT OF DEPUTY CHEE BELGUIVE DEPT OF DEPUTY CHEE BELGUIVE DEPT OF DEPUTY CHEE BELGUIVE NEE BALEHEET & COMMON ACCT. DEPT OF STREED CHANNE AL BENNICH CHATLL, FAREMIN HOUSING CHTLL DEPT OF LEEBURE & COMMINTY DEPT OF LEEBURE & COMMINTY DEPT OF LEEBURE & COMMINTY DEPT OF DEPUTY CHEE DECUTIVE DEPT OF DEPUTY CHEE DECUTIVE DEFT OF DEPUTY CHEE DEFT OF DEPUTY DEFT OF DEPUTY CHEE DECUTIVE DEFT OF DEPUTY CHEE DECUTIVE DEFT OF DEPUTY CHEE DECUTIVE DEFT OF DEFT OF DEFT OF DEFT OF DEFT OF DEFT OF DEFT DEFT OF DEFT OF DE	CONTROL ACCOUNTS COUL CONTROL ACCOUNTS DOUT CONTROL ACCOUNTS DOUT PREMISSE RELATED EXPENDITURE 2 PREMISSE RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 STRUCTURAL ENGINEERS FEES 4405 39 BUILDING CONSTRUCTION 2602	13/08/2021	T2009         15-05         Balance Beat           T2008         260-05         Balance Beat           T2008         260-05         Balance Beat           T2008         256-30         Capital           T2008         256-30         Capital           T2009         256-30         Capital           T2000         256-30         Capital           T2000         256-30         Restruct           T2000         256-30         Restruct           T2000         250-30         Restruct           T2010         250-30         Restruct	P A DE GENTROLLETON NATIVEST COMBLETON CARDO RUCK COMBLETANCY LIMETED FUEL COMBLETANCY LIMETED EDE FEREN EDE FEREN EDE FEREN ALLEYA LIMETED " DIRECT DEBIT " ALLEYA LIMETED " DIRECT DEBIT " ALLEYA LIMETED " DIRECT DEBIT " BERRY RECONTINENT LIMETED BERRY RECONTINENT LIMETED	9335936 01819097
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV03C	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	13/08/2021 13/08/2021	720093 52.64 Revenue 720093 219.02 Revenue	EDF ENERGY EDF ENERGY	C1366652 C2366652 C2366852 C2366852 C2366852 C2363511 C2263511 C2263511 C2263511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D COMMUNAL LIGHTING 5028	DEPT OF LEISURE & COMMUNITY DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ublice Ublice Prancel Environ Prancel Environ Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	37 ELECTRICITY 2120 37 ELECTRICITY 2120	13/08/2021	720093 81.88 Revenue 720093 675.69 Revenue	EDF ENERGY EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ky/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Financial Services	20 SPECIAL EXPENDITURE 4999	13/08/2021	720095 735.19 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Hinancial Services Human Resources	20 BANK CHANGES 4954 26 AGENCY WORKERS 1050	13/08/2021	720035 620.19 Nevenue 720098 631.20 Revenue	BERRY RECRUITMENT LIMITED	07036111
Farehem Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE ENVIRONMENT AND REGULATORY SER BV03 Farehem Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	13/08/2021 13/08/2021	720099 501.92 Revenue 720100 631.20 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/d/local-aut/orky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-aut/orky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G WASTE COLLECTION BY03G WASTE COLLECTION BY03G WASTE COLLECTION BY03G WASTE COLLECTION BY03G	STREETSCENE		Human Resources Human Resources	28         AGENCY WORKERS         1050           26         AGENCY WORKERS         1050           28         AGENCY WORKERS         1050	13/08/2021	720100 631.20 Revenue 720103 631.20 Revenue 720104 631.20 Revenue 720105 178.73 Revenue 720105 342.23 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111 07036111 07036111 07036111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	13/08/2021	720104 631.20 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	13/08/2021 13/08/2021	720105 176.73 Revenue 720105 342.23 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	13/08/2021 13/08/2021	720105 110.24 Revenue 720106 97.57 Revenue	THE BEST CONNECTION GROUP LTD	07036111 2600534
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/idlocal-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/idlocal-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources Human Resources	28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050	13/08/2021 13/08/2021 20/08/2021	720106 695.77 Revenue 720106 908.92 Revenue 720109 68.43 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD BERRY RECRUITMENT LIMITED	07036111 07036111 2600534 2600534 2600534 07036111
Fareham Borough Council http://statistics.data.gov.uk/dfocal-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/dfocal-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	20/08/2021 20/08/2021	720109 68.43 Revenue 720109 505.75 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Faireine Booxyd Courcil in thy Initiatios data givurkidoda-akanotyk246 E EVINICIAIREN I AIO RECULUI (ION'S EK W Faireine Booxyd Courcil in thy Initiatios data givurkidoda-akanotyk246 E EVINICIAIREN I AIO RECULUI (ION'S EK W Faireine Booxyd Courcil in thy Initiatios data givurkidoda-akanotyk246 E EVINICIAIREN I AIO RECULUI (ION'S EK W Faireine Booxyd Courcil inthy Initiatios data givurkidoda-akanotyk246 E GENERAL FUXD HOUSING EVIS Faireine Booxyd Courcil inthy Initiatios data givurkidoda-akanotyk246 E GENERAL FUXD HOUSING EVIS Faireine Booxyd Courcil inthy Initiatios data givurkidoda-akanotyk246 E GENERAL FUXD HOUSING EVIS Faireine Booxyd Courcil inthy Initiatios data givurkidoda-akanotyk246 E GENERAL FUXD HOUSING EVIS	WASTE COLLECTION BV03G HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human reactions Social Community Care Supplies & Services Social Community Care Sumfas & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	13/08/2021	720100 505.75 Nevenue 720112 630.00 Revenue 720113 630.00 Revenue	A GOSPORT INN	07036111
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOUSING BENEFIT ADMINISTRATION BV05H NON WORK GROUP HOLDING ACCOUR RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services Vehicle Management	32 BED & BREAKEAST EXPENSES 4943	13/08/2021 13/08/2021 13/08/2021	720113 630.00 Nevenue 720114 700.00 Revenue 720120 551.30 Revenue	SOUTH SEAA INN	
	RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Vehicle Management Consultancy Human Resources	15 R & M OF BUILDINGS 2000	13/08/2021	720130 1330.00 Revenue	CONSOLIDATED DISTRIBUTION HOLDINGS LTD GAS CONTRACT SERVICES LIMITED	12128837 3400365 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorky/24UE HIGHWAYS ROADS AND TRANSPORT BV12	WASTE COLLECTION BV03G PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	EMPLOYEES RELATED EXPENDITUR 1 SUPPLIES & SERVICES 4	Human Resources Street & Traffic Management	26 AGENCY WORKERS 1050 36 FURNITURE & EQUIPT. PURCHASES 4000	13/08/2021 13/08/2021	720134 542.05 Revenue 720137 131.50 Revenue	OFFICE ANGELS LTD DESIGNA UK LTD	1985032 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorby/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	PARKING SERVICES BV12D RENOVATION OF LA. DWELLINGS CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management Facilities & Management Services	35 FURNITURE & EQUIPT. PURCHASES 4000 19 FURNITURE & EQUIPT. PURCHASES 4000	13/08/2021 13/08/2021	720137 550.00 Revenue 720139 3839.95 Capital	DESIGNA UK LTD S A C LTD	03464488 01566628
Farehern 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	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES 4000	13/08/2021	720140 3285.83 Capital	SACLTD	01566628
Fareham Borough Council http://tratistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://tratistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	19 FURNITURE & EQUIPT. PURCHASES 4000 30 GENERAL REPAIRS 2018	13/08/2021 13/08/2021	720141 2298.35 Capital 720143 631.78 Revenue	S A C LTD LIFETIME CONSTRUCTION LIMITED	01566628 02810824
Fareham Borough Council http://tisatistics.data.gov.uk/id/local-author/ty/24UE ENV/RONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENV/RONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	27/08/2021 27/08/2021	720150 8447.93 Revenue 720150 6379.97 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://tratistics.data.gov.uk/d/local-aut/orthy/24UE ENVIRONMENT AND REGULATORY SER BV/3 Fareham Borough Council http://tratistics.data.gov.uk/d/local-aut/orthy/24UE ENVIRONMENT AND REGULATORY SER BV/3	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	27/08/2021 27/08/2021	720150 1742.67 Revenue 720150 5151.53 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	13/08/2021	720151 1722.54 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-aut/orthy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-aut/orthy/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUF RV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19         FURNITURE & EQUIPT. PURCHASES         4000           19         GENERAL REPARS         2018           19         GENERAL REPARS         2018	13/08/2021 13/08/2021	720152 2550.00 Capital 720152 1718.17 Revenue 720152 383.00 Revenue	SACLTD SACLTD SACLTD	01566628 01566628
Fareham Borough Council: http://atalistics.data.gov.uk/dlobcal-authorhy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council: http://atalistics.data.gov.uk/dlobcal-authorhy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council: http://atalistics.data.gov.uk/dlobcal-authorhy/24UE PLANMON SERVICES BV13	NON WORK GROUP HOLDING ACCOUF RV18 DEVELOPMENT CONTROL BV138	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	IME PREMISES RELATED EXPENDITURE 2 IME SUPPLIES & SERVICES 4	Facilities & Management Services Consultancy	19 GENERAL REPAIRS 2018 15 CONSULTANTS FEES 4401	13/08/2021 20/08/2021	720152 383.00 Revenue 720360 5515.00 Revenue	ADAMS HENDRY CONSULTING LTD	01566628 03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138 DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	IME SUPPLIES & SERVICES 4 IME SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 28 CONSULTANTS FEES 4401	20/08/2021 20/08/2021	720371 1899.00 Revenue 720375 2265.00 Revenue	THE LANDSCAPE PARTNERSHIP LTD CORNERSTONE BARRISTERS	02079001
Fareham Borough Council http://statistics.data.gov.sk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 35 CONSULTANTS FEES 4401	20/08/2021	720377 1175.00 Capital	REDS BUILDERS LIMITED	4387646
Fueham Boxugh Courcil: http://tatatics.data.gov.uk/dflocal.au/norky/24UE CLPTAL PROGRAMME - HOUSIND SERVICE CP Fueham Boxugh Courcil: http://tatatics.data.gov.uk/dflocal.au/norky/24UE PLANIND SERVICES BY Fueham Boxugh Courcil: http://tatatics.data.gov.uk/dflocal.au/norky/24UE OTHER ReVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRON DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Legai saintasa Works - Charles Management Pacifica & Management Bavicias Balding Construction Materiala Balding Construction Materiala	19 MATERIALS (OPERATIONAL) 4007	20/08/2021 20/08/2021	720379 6169.00 Revenue 720385 510.14 Revenue	MAYER BROWN LIMITED CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD	3531997 3909689
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE CULTURAL AND RELATED SERVICES BV/00	RECREATION AND SPORT BV018 RECREATION AND SPORT BV018	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	oweng Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/08/2021 20/08/2021	720385 510.14 Revenue 720387 40.00 Revenue 720387 316.70 Revenue	S C SOFFE & SONS LTD S C SOFFE & SONS LTD	03429013 03429013
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 BV01B RECREATION AND SPORT BV01B RECREATION AND SPORT BV01B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)         4007           10 MATERIALS (OPERATIONAL)         4007           10 MATERIALS (OPERATIONAL)         4007	20/08/2021 20/08/2021	720387 444.48 Revenue 720387 639.90 Revenue	S C SOFFE & SONS LTD S C SOFFE & SONS LTD S C SOFFE & SONS LTD	03429013 03429013
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Fareham Borough Council http://tratistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		30 GENERAL REPARS 2018 30 GENERAL REPARS 2018	20/08/2021	720305 605.70 Revenue 720402 791.80 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/dt/ccal-author/ty/24UE HCUISING ME/VENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/dt/ccal-author/ty/24UE GENERAL FUND HOUSING BV05	HOUSING STRATEGY BV05A	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	works - Construction, Hepair & Maintenance Furniture	2018 2018 2018 2018 2018 2018 2018 2018	20/08/2021 20/08/2021 20/08/2021	720404 713.00 Nevenue 720409 517.38 Revenue	PORTSDOWN OFFICE LIMITED	+ru+385 01779625
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	ENVIRONMENTAL HEALTH BV03C CONTRACT SERVICES D.S.O. RV14	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Fumbuse Fumbuse Fumbuse	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	20/08/2021	720404 713.00 Revenue 720409 517.38 Revenue 720409 258.69 Revenue 720409 517.38 Revenue 720410 3340.00 Revenue	JPC PROPERTY SERVICES LTD PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED AVEWARD LTD	01779525 01779525
Fareham Borough Council http://statistics.data.gov.uk/d/local-aut/orky/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-aut/orky/24UE C1II TURAL AND RELATED SERVICES BV19	ECONOMIC DEVELOPMENT BV13E CULTURE AND HERITAGE BV00A	DEPT of STRATEGIC PLANNING and ENVIRON DEPT OF LEISURE & COMMUNITY	IME SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 CONSULTANTS FEES 4401 39 R & M OF BUILDINGS 2000	20/08/2021	720410 3340.00 Revenue 720412 93.15 Revenue	AKSWARD LTD BCG ELECTRICAL SERVICES LIMITED	05433208 5007428
Fareham Borough Council http://statistics.data.gov.sk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV01B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000	20/08/2021 20/08/2021 20/08/2021	720412 677.67 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorky/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	20/08/2021	720412 101.13 Revenue 720412 289.80 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Finden Boundy Courd         Thomas Sange Acking and Antholy Ack         HOUSE SET ACCOUNT         BOOM           Finden Boundy Courd         Thomas Sange Acking and Antholy Ack         HOUSE SET ACCOUNT         BOOM           Finden Boundy Courd         Thomas Sange Acking and Antholy Ack         HOUSE SET ACCOUNT         BOOM           Finden Boundy Courd         Thomas Sange Acking and Antholy Ack         HOUSE SET ACCOUNT         BOOM           Finden Boundy Courd         Thomas Sange Acking and Antholy Ack         HOUSE SET ACCOUNT         BOOM           Finden Boundy Courd         Thomas Sange Acking and Antholy Ack         HOUSE SET ACCOUNT         BOOM           Finden Boundy Courd         Thomas Sange Acking and Antholy Acking a	RESPONSIVE AVOID MANTENANCE         5011           MARINE DER STERNANCE         5011           MARINE DER STERNANCE         5011           ENVIRONMENTAL HALT         BV12C           CONTRUCT ERVICES 0.0.0         RV14           COLTURE NO VERTAGE         BV03C           RECEREZION AND SPORT         BV03E           EXPRIMENTAL HALT         BV12C           COLTURE NO VERTAGE         BV03E           RECEREZION AND SPORT         BV03E           ENVIRONMENTAL HALT         BV03E	STREETICS. DIPT OF OPENTY OVER EXECUTIVE DIPT OF OPENTY OVER EXECUTIVE DIPT OF DEAL OF OWER DIPT OF DEAL DIPT OF DEAL OF DEAL OF DEAL OF DEAL DIPT OF LEALER & COMMANY DIPT OF LEALER & COMMANY	PREMIS BILLITO DEVENTURE 2 PREMIS BILLITO DEVENU	Function Works - Construction, Regard & Manimurca Works - Construction, Regard & Manimurca Works - Cons	a)         CORENAL REPARTS         2019           b)         CORENAL REPARTS         2019           b)         FUNDINGE ECUITY FROMAGES         400           b)         FUNDINGE ECUITY FROMAGES         400           b)         CORENALTY FEES         400           b)         CORENALTY FEES         400           b)         R & M OF BULCHORD         2000           b)         BULGCONTACTORS COMMERS         440           b)         BULGCONTACTORS COMMERS         440           b)         BULGCONTACTORS COMMERS         450           b)         BULGCONTACTORS COMMERS         450           b)         BULGCONTACTORS COMMERS         350           b)         BULGCONTACTORS COMMERS         350	20/08/2021 20/08/2021	T20402         79:18.0         Restructure           T20402         79:18.0         Restructure           T20403         25:48.0         Restructure           T20404         25:48.0         Restructure           T20404         25:48.0         Restructure           T20404         31:30.0         Restructure           T20414         21:78.0         Restructure           T20414         11:18         Restructure           T20412         11:18         Restructure           T20412         11:18         Restructure           T20414         11:18         Restructure           T20412         11:18         Restructure           T20412         11:18         Restructure           T20414         11:18         Restructure           T20412         11:18         Restructure           T20414         11:18         Restructure           T20414	PORISOUND D+ACE LIMITED ADDIALADD TOLL SERVICES LIMITED BOO ELECTRICAL SERVICES LIMITED	4704885 01779625 01779625 01770625 5007428 5007428 5007428 5007428 5007428 5007428 5007428
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	IME PREMISES RELATED EXPENDITURE 2 IME SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Local/Central Government	39 R & M OF BUILDINGS 2000 98 SUB-CONTRACTORS CHARGES 4432	20/08/2021 20/08/2021	720412 223.45 Revenue 720414 585.20 Revenue	BCG ELECTRICAL SERVICES LIMITED RUSHMOOR BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/d/ccal-authorby/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/ccal-authorby/24UE PLANNING SERVICES BV13	NON WORK GROUP HOLDING ACCOUP RV18 CONTRACT SERVICES D.S.O. RV14 DEVELOPMENT CONTROL BV138 HOUSING ADVICE BV05C NON WORK GROUP HOLDING ACCOUP RV18 WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANING and ENVIRON DEPT of STRATEGIC PLANING and ENVIRON DEPT of STRATEGIC PLANING and ENVIRON DEPT oF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE	IME EMPLOYEES RELATED EXPENDITUR 1 SUPPLIES & SERVICES 4	Facilities & Management Services	19 STAFF ADVERTISING 1902 LOCAL ASSISTANCE PAYMENT 4727	20/08/2021	720422 730.00 Revenue 720443 1790.00 Revenue	RUSHMOOR BOROUGH COUNCIL REDACTIVE PUBLISHING LTD redacted data	3156213
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authon/y/24UE OTHER RULE COUNTS RV Exceeding Borough Council http://statistics.data.gov.uk/id/ocal-authon/y/24UE OTHER RULE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUR RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007 99 DOI THE DEDAIDS VEHICLES 1447	20/08/2021	720442 1657.38 Revenue	Ndacted data S R i DENNIS EAGLE LIMITED	03794455
<ul> <li>annum sonsagn council impossements owa gov owneroca-authority/24UE ENVIRONMENT AND REGULATORY SER BV03</li> <li>Fareham Borough Council Impossements data gov owield/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03</li> </ul>				Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	20/08/2021 20/08/2021	720452 907.81 Revenue 720452 907.81 Revenue	DENNIS FAGLE LIMITED	03794455 03794455
Fareham Borough Council http://tratistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tratistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV03B NON WORK GROUP HOLDING ACCOUF RV18	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRON	TRANSPORT RELATED EXPENDITUR 3 IME SUPPLIES & SERVICES 4		38 ROUTINE REPAIRS VEHICLES/PLANT 3010 16 FURNITURE & EQUIPT. PURCHASES 4000	20/08/2021 20/08/2021	720452 907.81 Revenue 720455 907.81 Revenue 720456 730.58 Revenue 720461 800.00 Revenue	S R I AQUA COQUING LIMITED	11342949
Partnam Borough Council http://antalsics.data.gov/antaloa-autority/24UE COLLINGL.AND.HECHTED GERVILED BOV/ Faintham Borough Council http://antalsics.data.gov/antaloa-autority/24UE COTHER REVENDL ACCOUNTS RV Faintham Borough Council http://antalsics.data.gov/antaloa-autority/24UE COTHEN REVENDL ACCOUNTS RV Faintham Borough Council http://antalsics.data.gov/antaloa-autority/24UE COTHEN.PROCEAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUR RV18 NEW HOUSE BULDING CP10 NEW HOUSE BULDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 OTHER SERVICES - SURVEYS 4423 39 CONSULTANTS FEES 4401	20/08/2021 20/08/2021	720462 800.00 Capital 720463 3050.00 Capital	ARCH ASSOCIATES LIMITED ARCH ASSOCIATES LIMITED	3832290 3832290
Faisham Borough Council Introfitatation data govukidifical-autority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Faisham Borough Council Introfitatation data govukidifical-autority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Excelose Borough Council Introfitation data govukidifical autority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10 CAPITAL HOUSING FNABLING CP11	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 08 CONSULTANTS FEES 4401	20/08/2021 20/08/2021	720466 4600.00 Capital	COWAN CONSULTANCY LTD HAMPSHIRE COUNTY COUNCIL	363230
Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HPROGRAMME – HOUSING SERVICE OP Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HOROGRAMME – HOUSING SERVICE OP Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HAN DE ELATES DERVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HAN DE ELATES DERVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HAN DE ELATES DERVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HAN DE ELATES DERVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HAN DE ESTVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HAN DE ESTVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HAN DE ESTVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HONG DERVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE CAMPTA, HONG DERVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE Pi. AMPTA, HONG DERVICES BY/O Pierken Brough Courcil in thru (statustics date guvideldoal-aktrohy/24UE Pi. AMPTA, HONG DERVICES BY/O	NON WORK OROUR HOLDING ACCOUNTRY 18	DEPT of STRATEGIC PLANNING and ENVIRON		Local/Central Government Facilities & Management Services Building Construction Materials Consultance	19 R & M OF BUILDINGS 2000	20/08/2021 20/08/2021	200400 4007 20 0	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Consultancy	10 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401	20/08/2021 20/08/2021	720470 1385.00 Revenue 720472 580.00 Capital 720472 5114.30 Revenue	JONES BROS (FLAT ROOFING) LTD SRE LTD HAVANT BOROUGH COUNCIL	02717279 05573851
	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Consultancy Local/Central Government Information Communication Technology	98 CONSULTANTS FEES 4401 27 ICT SOFTWARE LICENCES 4630	20/08/2021 20/08/2021	720484 4064.95 Revenue	redacted data	
Fareham Botough Council http://atariatics.data.gov.uk/d/docal-authorhy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Botough Council http://atariatics.data.gov.uk/d/docal-authorhy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Motorials	10 GENERAL REPARS 2018 13 GENERAL REPARS 2018	20/08/2021 20/08/2021	720486 2187.20 Revenue 720487 714.00 Revenue	BAKES ROOFING LTD NEPTUNE WINDOW CLEANING LIMITED	4579948 10984805
Fainham Borough Council http://stantiatics.data.gov.uk/dtocal-authorhy/24UE HOUSING REVENUE ACCOUNT BY08 Fainham Borough Council http://stantiatics.data.gov.uk/dtocal-authorhy/24UE CULTURAL AND RELATED SERVICES BY09 Fainham Borough Council http://stantiatics.data.gov.uk/dtocal-authorhy/24UE HOUSING REVENUE ACCOUNT BY08	RESPONSIVE & VOID MAIN TENANCE 5001 RECREATION AND SPORT BV03B RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial Cleaning & Jantorial	13 GENERAL REPARS 2018 13 GENERAL REPARS 2018 13 GENERAL REPARS 2018	20/08/2021 20/08/2021 20/08/2021	720487 714.00 Nevenue 720488 225.00 Revenue 720488 497.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED NEPTUNE WINDOW CLEANING LIMITED NEPTUNE WINDOW CLEANING LIMITED	10984805 10984805 10984805
Fareham Borouch Council http://statistics.data.gov.uk/d/local-author/sy24UE PLANNING SERVICES BV13		DEPT of STRATEGIC PLANNING and ENVIRON	IME PREMISES RELATED EXPENDITURE 2	Honicultural	24. R&M OF TREE PRESERVATION 2083	20/08/2021	720490 5156.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138 DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	IME PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24         R&M OF TREE PRESERVATION         2083	20/08/2021 20/08/2021	720491 700.00 Revenue 720491 315.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/sy/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRON	IME PREMISES RELATED EXPENDITURE 2	Horricultural	24 R&M OF TREE PRESERVATION 2063	20/08/2021	720492 1400.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233

| Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13  | DEVELOPMENT CONTROL BV138<br>DEVELOPMENT CONTROL BV138  
  | DEPT of STRATEGIC PLANNING and ENVIRONMEL PREMISES RELATED EXPENDITURE 2   
  | Horicultural   
                                     | 24 R&M OF TREE PRESERVATION 2063   | 20/08/2021   
  | 720492 603.00 Revenue   | TITCHFIELD TREE SERVICES LTD 90<br>CLIMBERS WAY TREE CARE LTD 09   
   | 011233  |
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Terretamin Borough Courcil Interplanatistics data govul/dilocal-autority/24/LE PLANNING SERVICES B113 Fairsham Borough Courcil Interplanatistics data govul/dilocal-autority/24/LE PLANNING SERVICES B113 Fairsham Borough Courcil Interplanatistics data govul/dilocal-autority/24/LE PLANNING SERVICES B113 Fairsham Borough Courcil Interplanatistics data govul/dilocal-autority/24/LE PLANNING SERVICES B113 Fairsham Borough Courcil Interplanatistics data govul/dilocal-autority/24/LE FAIrsham Borough Courcil Interplanatistics data govul/44/LE FAIrsham Borough Courcil Interplanatistics	MAINT OF LAWNS VERGES ETC 5030 INVESTMENT PROPERTIES BVB170
   | DEFT of STRATEGIC PLANNER and ENVIRONME PREMISES RELATED EXPENDITURE 2<br>DEPT of STRATEGIC PLANNER and ENVIRONME PREMISES RELATED EXPENDITURE 2<br>DEPT of DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2<br>DEPT of STRATEGIC PLANNER and ENVIRONME SUPPLIES & SERVICES 4  
   | Horicultural<br>Horicultural<br>Information Communication Technology   | 24 R&M OF TREE PRESERVATION 2063<br>24 R&M OF TREE PRESERVATION 2063<br>27 TELEPHONES 4510   
   | 20/08/2021 20/08/2021   
   | 720493 1062.01 Revenue<br>720493 3367.00 Revenue<br>720494 13.74 Revenue  | CLIMBERS WAY TREE CARE LTD 09  | 9154379<br>9154379   
  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTMENT I&E BVB02  | MAINT OF LAWNS VERGES ETC 5030<br>INVESTMENT PROPERTIES BVB170  
  | DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES 4   
  | Information Communication Technology   
                                     | 27 TELEPHONES 4510   | 20/08/2021   
  | 720494 13.74 Revenue  | redacted data  
   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09  | CENTRAL SERVICES TO THE PUBLIC BV07B<br>CULTURE AND HERITAGE BV09A  
  | DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4<br>DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4   
  | Information Communication Technology<br>Information Communication Technology   
                                     | 27 TELEPHONES 4510<br>27 TELEPHONES 4510   | 20/08/2021 20/08/2021  
  | 720494 13.68 Revenue<br>720494 0.20 Revenue   | redacted data<br>redacted data   
   |   |
| Fareham Borouch Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY09B  
  | STREETSCENE SUPPLIES & SERVICES 4  
  | Information Communication Technology   
                                     | 27 TELEPHONES 4510   | 20/08/2021   
  | 720494 13.74 Revenue  | redacted data  
   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE HIGH/WAYS ROADS AND TRANSPORT BV12<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE HOUSING REVENUE ACCOUNT BV06   | PARKING SERVICES BV12D<br>GENERAL ADMINISTRATION EXPENSE 5021   
  | DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4<br>DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4   
  | Information Communication Technology<br>Information Communication Technology   
                                     | 27 TELEPHONES 4510<br>27 TELEPHONES 4510   | 20/08/2021 20/08/2021  
  | 720494 58.34 Revenue<br>720494 34.99 Revenue  | redacted data<br>redacted data   
   |   |
|  | SHELTERED HOUSING SERVICE 5031  
  | DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4   
  | Information Communication Technology   
                                     | 27 TELEPHONES 4510   | 20/08/2021   
  | 720494 245.73 Revenue   | redacted data  
   |   |
| Fainham Borough Council http://statistics.data.gov.uk/dilocsil-author/ty/24UE HOUSING REVENUE ACCOUNT BV06<br>Fainham Borough Council http://statistics.data.gov.uk/dilocsil-author/ty/24UE HOUSING REVENUE ACCOUNT BV06<br>Fainham Borough Council http://statistics.data.gov.uk/dilocsil-author/ty/24UE HOUSING REVENUE ACCOUNT BV06   | SHELTERED HOUSING SERVICE 5031  
  | DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  
  | Information Communication Technology   
                                     | 27 R & M ALARM SPEECH SYSTEMS 2027   | 20/08/2021   
  | 720494 157.15 Revenue   | redacted data  
   |   |
| Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | OTHER COMMUNAL SERVICES 5034<br>NON WORK GROUP HOLDING ACCOUN RV18  
  | DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4<br>DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4  
  | Information Communication Technology<br>Information Communication Technology   
                                     | 27 TELEPHONES 4510<br>27 TELEPHONES 4510   | 20/08/2021 20/08/2021  
  | 720494 13.74 Revenue<br>720494 12.25 Revenue  | redacted data<br>redacted data   
   |   |
| Parkine Boogh Coucil: Tipo Zalastica and povektoria Antroly 244.<br>Parkine Boogh Coucil: Tipo Zalastica and povektoria Antroly 244.<br>MCCSIND 6171042. EXCOUNT: BYO<br>Parkine Boogh Coucil: Tipo Zalastica and povektoria Antroly 244E.<br>Parkine Boogh Coucil: Tipo Zalastica and povektoria Antroly 244E.<br>Povektoria Boogh Coucil: Tipo Zalastica Antrologi Antrol 244E.<br>Povektoria Boogh Coucil: Tipo Zalastica Antrol 244E.<br>Povektoria Antrol 244E.<br>Povektoria Boogh Coucil: Tipo Zalastica Antrol 244E.<br>Povektoria Antrol 244E.        | NON WORK GROUP HOLDING ACCOUP RV18<br>RESPONSIVE & VOID MAINTENANCE 5901  
  | DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4   
  | Information Communication Technology   | 27 TELEPHONES 4510  
  | 20/08/2021   
  | 720494 12.25 Revenue<br>720494 541.33 Revenue<br>720495 1620.00 Revenue   | redacted data  |   
   |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authorfty/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tw/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901  
  | DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2<br>DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2   
  | Works - Construction, Repair & Maintenance<br>Building Construction Materials  
                                     | 39 GENERAL REPAIRS 2018<br>10 GENERAL REPAIRS 2018   | 20/08/2021 20/08/2021  
  | 720495 1620.00 Revenue<br>720496 500.01 Revenue   | SOUTHERN FLAT & PITCHED ROOFING LTD 308<br>SMITH BROTHERS (MARINE) LTD   
   | 953671  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05   | HOUSING ADVICE BV05C  
  | DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2<br>DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITURE 1  
  | Building Construction Materials<br>Human Resources   
                                     | 10 GENERAL REPAIRS 2018<br>26 AGENCY WORKERS 1050  | 20/08/2021   
  | 720406 500.01 Nevenue<br>720500 1110.00 Revenue   | G2 RECRUITMENT SOLUTIONS (G2V) (8)   
   | 8067630   |
| Farehem Borouch Council http://statistics.data.gov.uk/d/local-authorby/24UE GENERAL FUND HOUSING BV05  | HOUSING ADVICE BV05C  
  | DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUR 1  
  | Human Resources  
                                     | 26 AGENCY WORKERS 1050   | 20/08/2021   
  | 720501 858.00 Revenue   | G2 RECRUITMENT SOLUTIONS (G2V) 080   
   | 8067630   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03   | COAST PROTECTION BV038<br>CEMETERIES CREM & MORTUARY BV03A  
  | DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES 4<br>STREETSCENE PREMISES RELATED EXPENDITURE 2   
  | Consultancy<br>Cleaning & Janitorial   
                                     | 15 CONSULTANTS FEES 4401<br>13 CONTRACT CLEANING - GENERAL 2700  | 20/08/2021<br>20/08/2021   
  | 720502 16972.77 Revenue<br>720504 20.00 Revenue   | BINNIES UK LIMITED 316<br>HI-SPEC FACILITIES SERVICES PLC 430  
   | 163649<br>373379  |
| Farehem Borouch Council http://statistics.data.gov.uk/id/local-authorkv/24UE CULTURAL AND RELATED SERVICES BV09  | CLILTURE AND HERITAGE BUDDA   
  | STREETSCENE PREMISES RELATED EXPENDITURE 2   
  | Cleaning & Janitorial  
                                     | 13 CONTRACT CLEANING - GENERAL 2700  | 20/08/2021   
  | 720504 3787.50 Revenue  | HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A   | CORPORATE MANAGEMENT BV07AB   
  | DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4  
  | Cleaning & Janitorial  
                                     | 13 CONTRACT CLEANING - GENERAL 2700<br>13 PROVISION OF NOTICE BOARDS 4001  | 20/08/2021   
  | 720504 174.98 Revenue   | HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-aut/orthy/24UE CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-aut/orthy/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BV018<br>RECREATION AND SPORT BV018  
  | STREETSCENE PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2  
  | Cleaning & Jantonial<br>Cleaning & Jantonial   
                                     | 13 CONTRACT CLEANING - GENERAL 2700<br>13 CONTRACT CLEANING - GENERAL 2700   | 20/08/2021 20/08/2021  
  | 720504 158.32 Revenue<br>720504 1466.13 Revenue   | HI-SPEC FACILITIES SERVICES PLC 433<br>HI-SPEC FACILITIES SERVICES PLC 433   
   | 373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BV01B  
  | STREETSCENE PREMISES RELATED EXPENDITURE 2   
  | Cleaning & Janitorial  
                                     | 13 CONTRACT CLEANING - GENERAL 2700  | 20/08/2021   
  | 720504 96.26 Revenue  | HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379<br>373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING BV03F  
  | DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2   
  | Cleaning & Janitorial  
                                     | 13 CONTRACT CLEANING - GENERAL 2700  | 20/08/2021   
  | 720504 1279.52 Revenue  | HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379  |
| Fareham Borough Council http://statistics.data.gov.uk/dflocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/dflocal-author/tw/24UE ENVIRONMENT AND REGULATORY SER BV03   | ENVIRONMENTAL HEALTH BV03C<br>ENVIRONMENTAL HEALTH BV03C  
  | STREETSCENE PREMISES RELATED EXPENDITURE 2<br>STREETSCENE PREMISES RELATED EXPENDITURE 2   
  | Cleaning & Jantonial<br>Cleaning & Jantonial   
                                     | 13 CONTRACT CLEANING - GENERAL 2700<br>13 CONTRACT CLEANING - GENERAL 2700   | 20/08/2021 20/08/2021  
  | 720504 100.00 Revenue<br>720504 10416.41 Revenue  | HI-SPEC FACILITIES SERVICES PLC 43<br>HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379<br>373379  |
| Fairham Borough Council http://attatistics.data.gov.uk/idflocal-authorfty24UE HOUSING REVENUE ACCOUNT BV06<br>Fairham Borough Council http://attatistics.data.gov.uk/idflocal-authorfty24UE HOUSING REVENUE ACCOUNT BV06   | COMMUNAL CARETAKING & CLEANING 5027<br>COMMUNAL CARETAKING & CLEANING 5027  
  | DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2<br>DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2<br>DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2   
  | Chaining & Jankolial<br>Chaining & Jankolial   
                                     | 13 CONTRACT CLEANING - GENERAL 2700<br>13 CONTRACT CLEANING - GENERAL 2700   | 20/08/2021   
  | 720504 80.00 Revenue<br>720504 65.00 Revenue  | HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379<br>373379  |
| Fareham Borough Council http://statiatics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://statiatics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06   | COMMUNAL CARETAKING & CLEANING 5027<br>COMMUNAL CARETAKING & CLEANING 5027  
  | DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2<br>DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2   
  | Cleaning & Janitorial<br>Cleaning & Janitorial   
                                     | 13 CONTRACT CLEANING - GENERAL 2700<br>13 CONTRACT CLEANING - GENERAL 2700   | 20/08/2021 20/08/2021  
  | 720504 65.00 Revenue<br>720504 13198.01 Revenue   | HI-SPEC FACILITIES SERVICES PLC 43<br>HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379<br>373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT REDUICER D.R.O. PUMA   
  | DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE 2  
  | Cleaning & Janitorial  
                                     | 13 CONTRACT CLEANING - GENERAL 2700  | 20/08/2021   
  | 720504 412.55 Revenue   | HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUN RV18  
  | DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE 2  
  | Cleaning & Janitorial  
                                     | 13 CONTRACT CLEANING - GENERAL 2700<br>13 CONTRACT CLEANING - GENERAL 2700   | 20/08/2021 20/08/2021  
  | 720504 231.63 Revenue   | HI-SPEC FACILITIES SERVICES PLC 43<br>HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUN RV18<br>NON WORK GROUP HOLDING ACCOUN RV18  
  | DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE 2<br>DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE 2   
  | Cleaning & Jantonial<br>Cleaning & Jantonial   
                                     | 13 CONTRACT CLEANING - GENERAL 2700<br>13 CONTRACT CLEANING - GENERAL 2700   | 20/08/2021 20/08/2021  
  | 720504 80.00 Revenue<br>720504 1100.04 Revenue  | HI-SPEC FACILITIES SERVICES PLC 43<br>HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379<br>373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNTY 18  
  | DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2   
  | Cleaning & Janitorial  
                                     | 13 CONTRACT CLEANING - GENERAL 2700  | 20/08/2021   
  | 720504 1220.82 Revenue  | HI-SPEC FACILITIES SERVICES PLC 43   
   | 373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-aut/or/ty/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-aut/or/ty/24UE CULTURAL AND RELATED SERVICES BV09  | WASTE COLLECTION BV03G<br>RECREATION AND SPORT BV03B  
  | STREETSCENE SUPPLIES & SERVICES 4<br>STREETSCENE TRANSPORT RELATED EXPENDITUR 3  
  | Highway Equipment & Materials<br>Building Construction Materials   
                                     | 23 PUBLICITY AND PROMOTION 4912<br>10 HIRE OF VEHICLES 3210  | 20/08/2021 20/08/2021  
  | 720505 719.70 Revenue<br>720506 673.85 Revenue  | ALLSPEED SIGNS & GRAPHICS LTD 02<br>JEWSON LTD 34  
   | 2998509<br>48407  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RECREATION AND SPORT BV03B<br>OTHER COMMUNAL SERVICES 5034  
  | DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4   
  | Housing Management   
                                     | 10 HIRE OF VEHICLES 3210<br>25 FURNITURE & FOURPERBERTSUSES 4040   | 20/08/2021   
  | 720506 673.65 Neverue<br>720511 1007.73 Revenue   | JEWSON LTD 348<br>JLA TOTAL CARE LTD 02  
   | 48407<br>2951461  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | OTHER COMMUNAL SERVICES 5034<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4   
  | Social Community Care Supplies & Services  
                                     | 25 FURNITURE & EQUIPT-RENTS/LSES 4040<br>32 BED & BREAKFAST EXPENSES 4943  | 20/08/2021   
  | 720514 500.00 Revenue   | SOLITH SEAA INN  
   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05   | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  |  
  | Social Community Care Supplies & Services<br>Social Community Care Supplies & Services   
                                     | 32 BED & BREAKFAST EXPENSES 4943<br>32 BED & BREAKFAST EXPENSES 4943   | 20/08/2021 20/08/2021  
  | 720518 910.00 Revenue<br>720519 2660.00 Revenue   | THE HAVEN GUEST HOUSE<br>STEPPING STONE ACCOMMODATION LTD 117  
   | 1771035   |
| Farehorn Bosnuch Council http://statistics.data.onu.uk/df/pcal.authorbu/24LIF ENV/RONMENT AND REGULATORY SER BV//3   | CEMETERIES CREM & MORTUARY BV03A  
  | DEPT OF DEPOT OFFER EXECUTIVE SUPPLIES & SERVICES<br>STREETECKIE<br>DEPT of STRAETEOL PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE 2<br>STREETEOCHE OFFENDING 2<br>STREETEOCHE OFFENDING 2<br>STREETEOCHE   
  | Utilities  
                                     | 37 R & M OF BUILDINGS 2000   | 20/08/2021   
  | 720538 20.13 Revenue  | LIBERTY GAS GROUP LTD 043  
   | 4242416   |
| Fainham Bonogh Courcil http://statistics.data.gov.uk/dilocsi-authorty/24UE FINANCING & INVESTMENT I&E BV802<br>Fainham Bonogh Courcil http://statistics.data.gov.uk/dilocsi-authorty/24UE CULTURAL.AND RELATED SERVICES BV09<br>Fainham Bonogh Courcil http://statistics.data.gov.uk/dilocsi-authorty/24UE CULTURAL.AND RELATED SERVICES BV09  | INVESTMENT PROPERTIES BVB170<br>RECREATION AND SPORT BVD1B  
  | DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE 2  
  | Utilides<br>Utilides   
                                     | 37 R & M OF BUILDINGS 2000<br>37 R & M OF BUILDINGS 2000   | 20/08/2021   
  | 720538 720.61 Revenue<br>720538 140.92 Revenue  | LIBERTY GAS GROUP LTD 04<br>LIBERTY GAS GROUP LTD 04   
   | 4242416<br>4242416  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | CULTURE AND HERITAGE BV09A  
  | DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2   
  | Utilities  
                                     | 37 R & M OF BUILDINGS 2000<br>37 R & M OF BUILDINGS 2000   | 20/08/2021 20/08/2021  
  | 720538 140.92 Revenue<br>720538 69.02 Revenue   | LIBERTY GAS GROUP LTD 04   
   | 4242416   |
| Fareham Borough Council http://tatatistics.data.gov.uk/dflocal-authorby/24UE CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Council http://tatatistics.data.gov.uk/dflocal-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RECREATION AND SPORT BV09B  
  | DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2   
  | Utilities<br>Utilities   
                                     | 37 R & M OF BUILDINGS 2000   | 20/08/2021   
  | 720538 385.39 Revenue   | LIBERTY GAS GROUP LTD 04   
   | 4242416   |
| 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   
  | Utilities  
                                     | 37 R & M OF BUILDINGS 2000   | 20/08/2021   
  | 720538 13955.20 Capital   | LIBERTY GAS GROUP LTD 04   
   | 4242416   |
| Terulena Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry Dirastica dala generaktiva ananya Auto Paralen Biologi Colocel Itry   | RESPONSIVE & VOID MAINTENANCE 5001<br>NON WORK GROUP HOLDING ACCOUP RV18<br>NON WORK GROUP HOLDING ACCOUP RV18   
   | DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2<br>DEPT of STRATEGIC PLANING and ENVIRONME PREMISES RELATED EXPENDITURE 2<br>DEPT of STRATEGIC PLANING and ENVIRONME PREMISES RELATED EXPENDITURE 2   
   | Utilities<br>Utilities   | 37         GAS SERVICING & ASSOC REPAIRS         2029           37         R & M OF FIXED PLANT         2040           37         R & M OF FIXED PLANT         2040  
   | 20/08/2021<br>20/08/2021  
   | 720538 20273.96 Revenue<br>720538 69.02 Revenue   | LIBERTY GAS GROUP LTD 04<br>LIBERTY GAS GROUP LTD 04  
  | 4242416<br>4242416  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUF RV18  
  | DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE 2  
  | Utilides   
                                     | 37 R & M OF FIXED PLANT 2040   | 20/08/2021   
  | 720538 69.02 Revenue  | LIBERTY GAS GROUP LTD 04   
   | 4242416   |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENV/RONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09  | WASTE COLLECTION BV03G<br>RECREATION AND SPORT BV03B  
  | STREETSCENE TRANSPORT RELATED EXPENDITUR 3<br>STREETSCENE SUPPLIES & SERVICES 4  
  | Vehicle Management<br>Cemetery & Crematorium   
                                     | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010<br>12 TOOLS & EQUIPMENT 4002  | 20/08/2021 20/08/2021  
  | 720592 545.94 Revenue<br>720616 25.00 Revenue   | DENNIS EAGLE LIMITED 033<br>TELESHORE UK LTD 300   
   | 3794455<br>008261   |
| Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE CULTURAL AND RELATED SERVICES BV09   | DECREATION AND COOPT DURING   
  | STREETSCENE SUPPLIES & SERVICES 4  
  | Cemetery & Crematorium<br>Cemetery & Crematorium   
                                     | 12 TOOLS & FOLIPMENT 4002  | 20/08/2021   
  | 720516 25.00 Revenue<br>720516 944.00 Revenue   | TELESHORE UK LTD 30  
   | 008261  |
| Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | STREET CLEANSING BV03F<br>CONTRACT SERVICES D.S.O. RV14   
  | STREETSCENE SUPPLIES & SERVICES 4<br>DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUR 1   
  | Cleaning & Jantorial<br>Human Resources  
                                     | 13 MATERIALS (OPERATIONAL) 4007<br>26 AGENCY WORKERS 1050  | 20/08/2021<br>20/08/2021   
  | 720520 1837.50 Revenue<br>720522 550.00 Revenue   | POLYSTAR PLASTICS LTD 28   
   | 690339<br>408326  |
| Fainham Bonsugh Council http://statistics.data.gov.uk/dillocsi+authonty/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fainham Bonsugh Council http://statistics.data.gov.uk/dillocai+authonty/24UE OTHER REVENUE ACCOUNTS RV<br>Fainham Bonsugh Council http://statistics.data.gov.uk/dillocai+authonty/24UE CAPTAL PROGRAMME - HOUSIND SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10   
  | CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2   
  | Human Resources<br>Building Construction Materials   
                                     | 13 MATERIALS (OPERATIONAL) 4007<br>26 AGENCY WORKERS 1050<br>10 R & M OF BUILDINGS 2000  | 20/08/2021   
  | 720622 550.00 Revenue<br>720623 838.00 Capital  | INTERACTION RECRUITMENT PLC 244<br>IDEAL WINDOW SOLUTIONS LIMITED 363  
   | 408326<br>623785  |
| Farehem Borough Council http://tratistics.data.gov.uk/dflocal-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Farehem Borough Council http://tratistics.data.gov.uk/dflocal-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10   
  | CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2   
  | Building Construction Materials  
                                     | 10 R & M OF BUILDINGS 2000   | 20/08/2021   
  | 720625 916.00 Capital   | IDEAL WINDOW SOLUTIONS LIMITED 36  
   | 623785  |
| 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   
                                     | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000   | 20/08/2021 20/08/2021  
  | 720527 4008.96 Capital<br>720529 3367.15 Capital  | MOUNTJOY LTD 060<br>MOUNTJOY LTD 060   
   | 6009150<br>6009150  |
| Fareham Borough Council: http://stratistics.data.gov.uv/drocal-authority/24UE CAPTIAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council: http://stratistics.data.gov.uv/drocal-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RENOVATION OF L.A. DWELLINGS CP10<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RENOVATION OF L.A. DWELLINGS CP10  
  | CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2<br>DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  
  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   
                                     | 30 R & M OF BUILDINGS 2000<br>30 GENERAL REPARS 2018   | 20/08/2021   
  | 720629 3367.15 Capital<br>720631 569.10 Revenue   | MOUNTJOY LTD 060<br>MOUNTJOY LTD 060   
   | 6009150<br>6009150  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10   
  | CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2   
  | Works - Construction, Repair & Maintenance   
                                     | 39 R & M OF BUILDINGS 2000   | 20/08/2021   
  | 720532 10000.00 Capital   | L DEVINE & CO LTD 421  
   | 213581  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE GENERAL FUND HOUSING BV05<br>Environm Research Council http://statistics.data.gov.uk/d/local-authorby/24UE GENERAL FUND HOUSING BV05   | HOUSING ADVICE BV05C<br>HOUSING ADVICE BV05C  
  | DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUR 1<br>DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUR 1   
  | Human Resources<br>Human Resources   
                                     | 26 AGENCY WORKERS 1050<br>26 AGENCY WORKERS 1050   | 20/08/2021 20/08/2021  
  | 720533 1110.00 Revenue<br>720534 1410.75 Revenue  |  
   | 8067630<br>8067630  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10   
  | CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2   
  | Works - Construction, Repair & Maintenance   
                                     | 39 R & M OF BUILDINGS 2000   | 20/08/2021   
  | 720635 15000.00 Capital   | L DEVINE & CO LTD 42   
   | 213581  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | RENOVATION OF LA. DWELLINGS CP10<br>WASTE COLLECTION BV030<br>RENOVATION OF LA. DWELLINGS CP10<br>RECREATION AND SPORT BV038<br>RECREATION AND SPORT BV038  
  | CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2<br>STREETSCENE EMPLOYEES RELATED EXPENDITURE 1<br>CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2<br>STREETSCENE TRANSPORT RELATED EXPENDITURE 2   
  | Works - Construction, Repair & Maintenance<br>Human Resources<br>Works - Construction, Repair & Maintenance  
                                     | 30         R & M OF BULLDINGS         2000           26         AGENCY WORKERS         1050           39         R & M OF BULLDINGS         2000   | 20/08/2021   
  | 720635 15000.00 Capital<br>720636 542.05 Revenue  | G2 RECROINENT SOLDITIONS (G2V)         G8           L DEVINE & COLTD         42'           OFFICE ANGELS LTD         19           L DEVINE & COLTD         42'           ROD GASKIN LTD         29           ROD GASKIN LTD         29           ROD GASKIN LTD         29   
   | 985032  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BV03B  
  | STREETSCENE TRANSPORT RELATED EXPENDITURE 3  
  | Works - Construction, Repair & Maintenance<br>Vehicle Management   
                                     | 30 R & M OF BUILDINGS<br>38 ROUTINE REPAIRS VEHICLES/PLANT 3010<br>38 ROUTINE REPAIRS VEHICLES/PLANT 3010  | 20/08/2021 20/08/2021  
  | 720637 15000.00 Capital<br>720658 1022.46 Revenue   | ROD GASKIN LTD 29  
   | 213581<br>965774  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BV03B  
  |  
  | Vehicle Management   
                                     | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010<br>38 ROUTINE REPAIRS VEHICLES/PLANT 3010   | 20/08/2021   
  | 720660 1065.00 Revenue  | ROD GASKIN LTD 29  
   | 965774  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09<br>Enchore Research Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BV03B<br>RECREATION AND SPORT BV03B<br>RECREATION AND SPORT BV03B<br>RECREATION AND SPORT BV03B<br>CORPORATE MANAGEMENT BV07AB   
  | SIREE ISCORE ITANGEOR TANGEO DURANTIA SI<br>SIREETISCORE TANGEORY RELATES DURINGTUR S<br>SIREETISCORE TANGEORY RELATES DURINGTUR S<br>SIREETISCORE TANGEORY RELATES DURINGTUR S<br>SIREETISCORE TANGEORY RELATES DURINGTUR S<br>DEPT OF SUPPORT SIRENCES EMPLOYEE'S RELATES DURINGTUR S  
  | Works - Contraction (maps a Maintenance<br>Welck Management<br>Welck Management<br>Welck Management<br>Welck Management<br>Welck Management<br>Financial Services  
                                     | 38 ROUTIRE REPARS VEHICLESPLANT 3010<br>38 ROUTIRE REPARS VEHICLESPLANT 3010<br>38 ROUTIRE REPARS VEHICLESPLANT 3010<br>38 ROUTIRE REPARS VEHICLESPLANT 3010<br>38 ROUTIRE REPARS VEHICLESPLANT 3010<br>30 ROUTIRE REPARS VEHICLESPLANT  | 20/08/2021<br>20/08/2021   
  | 720664 2075.73 Revenue<br>720671 1537.67 Revenue  | ROD GASKIN LTD 200<br>ROD GASKIN LTD 200<br>ROD GASKIN LTD 200<br>ROD GASKIN LTD 200   | 965774<br>965774  
   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BV01B  
  | STREETSCENE TRANSPORT RELATED EXPENDITUR 3   
  | Vehicle Management   
                                     | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010   | 20/08/2021   
  | 720572 1953.61 Revenue  | ROD GASKIN LTD 29  
   | 965774  |
| Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BV03B  
  | STREETSCENE TRANSPORT RELATED EXPENDITUR 3<br>DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITUR 1  
  | Vehicle Management   
                                     | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010   | 20/08/2021   
  | 720675 1575.00 Revenue  | ROD GASKIN LTD 29  
   | 965774  |
| Fareham Bolough Council http://statistics.doils.gov.uk/ditocsi-authorb/24UE COMPORATE & DEMOCRATIC CORE BV0/A  | CORPORATE MANAGEMENT BV07AB   
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  |   | INLAND REVENUE   
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  | DEDTION DEDITION OF DESCRIPTION OF DESCRIPTIONO OF DESCRIPTION OF DESCRIPTIONO OF DESCRIPTIONO OF DESCRIPANO OF DESCRIPTIONO O   
  | Regist Community Care Supplies & Register  | 20 APPRENTICESHIP LEVY 1912<br>22 RED & REEAKEAST EVENNES 4442  
  | 20/08/2021   
  | 720584 4298.00 Revenue<br>720595 520.00 Revenue   | A CORPORT NN   |   
   |
| Fareham Borough Council http://statistics.data.gov.uk/dflocal-authority/24UE GENERAL FUND HOUSING BV05   | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4   
  | Social Community Care Supplies & Services<br>Social Community Care Supplies & Services   
                                     | 20 APPRENINGESHIP LEVY     1912     22 BED & BREAKFAST EXPENSES     4043     32 BED & BREAKFAST EXPENSES     4043  | 20/08/2021 20/08/2021  
  | 720585 630.00 Revenue<br>720586 630.00 Revenue  | A GOSPORT INN<br>A GOSPORT INN   
   |   |
| Fainham Borough Council Interplanatistics data govulukidosal-autority/24UE DENERAL FUND HOUSING BV/S<br>Fainham Borough Council Interplanatistics data govulukidosal-autority/24UE BALANCE SHEET BS  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Care Supplies & Services<br>Social Community Care Supplies & Services<br>Local/Central Government   
                                     | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  | 20/08/2021<br>20/08/2021<br>20/08/2021   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet  | A GOSPORT INN<br>A GOSPORT INN<br>POLICE & CRIME COMMISSIONER HAMPSHIRE  
   |   |
| Favaram Socialy Caval Tte Instantistic data gav uktificasia and myövetti GEHERAL I PAN HYUSING BYGS<br>Favaram Socialy Caval Tte Instantistic data gav uktificasia and myövetti B<br>Favaram Socialy Caval Tte Instantistic data gav uktificasia and myövetti B<br>Favaram Socialy Caval Tte Instantistic data gav uktificasia and myövetti B<br>Favaram Socialy Caval Tte Instantistic data gav uktificasia and myövetti B<br>Favaram Socialy Caval Tte Instantistic data gav uktificasia and myövetti B<br>Favaram Socialy Caval Tte Instantistic data gav uktificasia and myövetti B<br>Favaram Socialy Caval Tte Instantistic data gav uktificasia and myövetti B  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Communication Support a Services<br>Social Communication Supplies & Services<br>Local/Central Government<br>Local/Central Government<br>Local/Central Government  
                                     | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  | 20/08/2021<br>20/08/2021<br>20/08/2021<br>20/08/2021   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292317.00 Balance Sheet  | A GOSPORT INN<br>A GOSPORT INN<br>POLICE & CRME COMMISSIONER HAMPSHIRE<br>HAMPSHIRE FRE & RESCUE AUTHORITY<br>HAMPSHIRE CONTROL FOR MICH   
   |   |
| Partialia Bologi Cuordi Ingi Judanica Lala private dicali antrony 2-40 ECREA, I Nob. PCOSHOL BY S<br>Faraham Bologi Cuordi Ingi Judanica Lala private dicali antrony 2-40 ECREA, I NOb. PCOSHOL BY S<br>Faraham Bologi Cuordi Ingi Judanica Lala private dicali antrony 2-40 ECREA, I NOb. PCOSHOL BY S<br>Faraham Bologi Cuordi Ingi Judanica Lala private dicali antrony 2-40 ESHECT BS<br>Faraham Bologi Cuordi Ingi Judanica Lala private dicali antrony 2-40 ESHECT BS<br>Faraham Bologi Cuordi Ingi Judanica Lala private dicali antrony 2-40 ESHECT BS<br>Faraham Bologi Cuordi Ingi Judanica Lala private dicali antrony 2-40 ESHECT BS<br>Faraham Bologi Cuordi Ingi Judanica Lala private dicali antrony 2-40 ESHECT BS  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Communication Support a Services<br>Social Communication Supplies & Services<br>Local/Central Government<br>Local/Central Government<br>Local/Central Government  
                                     | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  | 20.08/2021<br>20.08/2021<br>20.08/2021<br>20.08/2021<br>20.08/2021<br>20.08/2021   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A GOSPORT INN<br>A GOSPORT INN<br>POLICE & CRME COMMISSIONER HAMPSHIRE<br>HAMPSHIRE FRE & RESCUE AUTHORITY<br>HAMPSHIRE CONTROL FOR MICH   
   | 6009150   |
| Favian Bough Covid: Thy Totakins data privide/or advance/public distribution of the Covid State of the Covid   | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150   
  | 20.08/2021<br>20.08/2021<br>20.08/2021<br>20.08/2021<br>20.08/2021<br>20.08/2021   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A GOSPORT INN<br>A GOSPORT INN<br>POLICE & CRME COMMISSIONER HAMPSHIRE<br>HAMPSHIRE FRE & RESCUE AUTHORITY<br>HAMPSHIRE CONTROL FOR MICH   | 6009150<br>0842961  
   |
| Parken Rough Courd Ing/Instance.ina.gov.ektoca.abroy/scie<br>Parken Rough Courd Ing/Instance.ina.gov. | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F   
   | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210  
   | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  
   | 20.0824021<br>20.0824021<br>20.0824021<br>20.0824021<br>20.0824021<br>20.0824021<br>20.0824021<br>20.0824021<br>20.0824021  
   | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A GOSPORT INN<br>A GOSPORT INN<br>POLICE & CRME COMMISSIONER HAMPSHIRE<br>HAMPSHIRE FRE & RESCUE AUTHORITY<br>HAMPSHIRE CONTROL FOR MICH   | 6009150<br>0842961<br>0842961  
  |
| Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD NOSIND) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD NOSIND) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD NOSIND) BLANCE SHETT BS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD NOSIND) BLANCE SHETT BS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD NOSIND) BLANCE SHETT BS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD NOSIND) BLANCE SHETT BS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE (EREBA, FLOD SERVER) BVS<br>Faiven Biologi Cool Thy/DataGallandiana, Salagi Aktilosi Jahn/SpLE      | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  
                                     | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  | 2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A COSPORT INN<br>A COSPORT INN CAMINESCINER HAMPSHIRE<br>PARTIES AND CAMINESCINER HAMPSHIRE<br>HAMPSHIRE FIRE A RESCUE AUTHORITY<br>HAMPSHIRE COUNTY COUNCIL<br>MOUNTLOY LTD 000<br>EARTH ANCHORS LTD 000<br>EARTH ANCHORS LTD 000<br>CEDAN THES BURGEONE  
   | 6009150<br>0842961<br>0842961   |
| Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. EGREBA, FURA POKOSINO 1995<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. BUAKCE DIETT 18<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. BUAKCE DIETT 18<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. BUAKCE DIETT 18<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. BUAKCE DIETT 18<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. BUAKCE DIETT 18<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. BUAKCE DIETT 18<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. BUAKCE DIETT 18<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKCE 19<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKCE 19<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKCE 19<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKCE 19<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKCE 19<br>Parken Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKCE 19<br>PuAhno Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKCE 19<br>PuAhno Rough, Courd Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKCE 19<br>PUAHNO ESINYKE 2007 Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKE 19<br>PUAHNO ESINYKE 2007 Ing, Jinasana, anaga-aktikosa akinyyää. PUAHNO ESINYKE 2007 ING<br>PUAHNO ESINYKE 2007 ING JINASANA AKINA JINASANA PUAHNO ESINYKE 2007 ING JINASANA JIN                                 | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F   
   | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210  
   | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  
   | 2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021  
   | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A COSPORT INN<br>A COSPORT INN CAMINESCINER HAMPSHIRE<br>PARTIES AND CAMINESCINER HAMPSHIRE<br>HAMPSHIRE FIRE A RESCUE AUTHORITY<br>HAMPSHIRE COUNTY COUNCIL<br>MOUNTLOY LTD 000<br>EARTH ANCHORS LTD 000<br>EARTH ANCHORS LTD 000<br>CEDAN THES BURGEONE   
  |   |
| Parken Boog, Coott Hy, Watson Less, Day, Arkitour Janny Parken         EERER, Profe Pocking         Profe           Parken Boog, Coott Hy, Watson Less, Day, Arkitour Janny Parken         EERER, Profe Pocking         Profe           Parken Boog, Coott Hy, Watson Less, Day, Arkitour Janny Parken         EERER, Profe Pocking         EERER, Profe Pocking           Parken Boog, Coott Hy, Watson Less, Day, Arkitour Janny Parken         EERER, Profe Pocking         EERER, Profe Pocking           Parken Boog, Coott Hy, Watson Less, Day, Day, Marken Janny Parken         EERER, Profe Pocking         EERER, Profe Pocking           Parken Boog, Coott Hy, Watson Less, Day, Day, Marken Janny Parken         EERER, Profe Pocking         EERER, Profe Pocking         EERER, Profe Pocking           Parken Boog, Coott Hy, Watson Less, Day, Day, Marken Janny Parken         EERER, Profe Pocking         EERER, Profe Pocking         EERER, Profe Pocking           Parken Boog, Coott Hy, Watson Less, Day, Day, Marken Janny Parken         EERER, Profe Pocking         EERER, Profe P  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150   
  | 2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021<br>2008/2021   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A COSPORT INN<br>A COSPORT INN CAMINESCINER HAMPSHIRE<br>PARTIES AND CAMINESCINER HAMPSHIRE<br>HAMPSHIRE FIRE A RESCUE AUTHORITY<br>HAMPSHIRE COUNTY COUNCIL<br>MOUNTLOY LTD 000<br>EARTH ANCHORS LTD 000<br>EARTH ANCHORS LTD 000<br>CEDAN THES BURGEONE  
   | 6009150<br>0842961<br>0842961<br>257217   |
| Parken Rough Courd Ing/Instance.https://doi.org/10.1016/0016010000000000000000000000000  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  
                                     | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  | 2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021<br>2008/021   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A COSPORT INN<br>A COSPORT INN CAMINESCINER HAMPSHIRE<br>PARTIES AND CAMINESCINER HAMPSHIRE<br>HAMPSHIRE FIRE A RESCUE AUTHORITY<br>HAMPSHIRE COUNTY COUNCIL<br>MOUNTLOY LTD 000<br>EARTH ANCHORS LTD 000<br>EARTH ANCHORS LTD 000<br>CEDAN THES BURGEONE  
   | 257217<br>9154379   |
| Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.         Prof.           Parken Boorg, Courd Hg, Watsalas, astag-a, Aktikos aktorykal.         EERIER, P. (100 POLISING         Prof.   | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150                                   
  | 2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A COSPORT TAK<br>POLCE C COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>LARTH ANCHORE ITD 000<br>EARTH ANCHORE ITD 000<br>CEDMIT THE ENGEDNE<br>THE INFORMATION AND COMMISSIONER 22<br>MISSION AND SON ROOPING<br>CLABERS BAY INTER LARL ITD 00<br>CAMBERS B   |   
   |
| Parken Rough, Courd Hu, Watschaus, Bally, Jan Mithou, Janny Jang, Lin Jan, Kathou, Janny Jang, Lin Jang  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150   
  | 2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A COSPORT TAK<br>POLCE C COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>LARTH ANCHORE ITD 000<br>EARTH ANCHORE ITD 000<br>CEDMIT THE ENGEDNE<br>THE INFORMATION AND COMMISSIONER 22<br>MISSION AND SON ROOPING<br>CLABERS BAY INTER LARL ITD 00<br>CAMBERS B   | 257217<br>9154379   
   |
| Parken Boorg, Courd Hg, Watterson, Samp-Ackford, and Yorg, KD, Marken Boorg, Courd Hg, Watterson, Samp-Ackford, and Yorg, KD, Marken Boorg, Courd Hg, Watterson, Samp-Ackford, and Yorg, KD, Marken Boorg, Courd Hg, Watterson, Samp-Ackford, and Yorg, KD, Marken Boorg, Courd Hg, Watterson, Samp-Ackford, and Yorg, KD, Marken Boorg, Courd Hg, Watterson, Samp-Ackford, and Yorg, KD, Marken Boorg, Courd Hg, Watterson, Samp-Ackford, and Yorg, KD, Marken Herberg, KD, Watterson, Samp-Ackford, and Yorg, KD, Watterson, KD, Watterson, Samp-Ackford, and Yorg, KD, Watterson, KD,  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F   
   | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210  
   | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  
   | 2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011<br>2008/2011  
   | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A COSPORT TAK<br>POLCE C COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>HAMPSHIE COMMISSIONER HAMPSHIE<br>LARTH ANCHORE ITD 000<br>EARTH ANCHORE ITD 000<br>CEDMIT THE ENGEDNE<br>THE INFORMATION AND COMMISSIONER 22<br>MISSION AND SON ROOPING<br>CLABERS BAY INTER LARL ITD 00<br>CAMBERS B   | 257217<br>9154379  
  |
| Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         CERPER, P. (100 POLISING         PM0           Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         SALACE DIFET         Bit           Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         SALACE DIFET         Bit           Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         SALACE DIFET         Bit           Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         SALACE DIFET         Bit           Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         CAUTHA, MORDAME, HU, SALACE DIFET         Bit           Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         CAUTHA, MORDAME, HU, SALACE DIFET         Bit           Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         CAUTHA, MORDAME, HU, SALACE DIFET         Bit           Parken Rough, Courd Hu, Watson, Salarya, Matthous Amiry, Alex         CAUTHA, MORDAME, HU, SALACE DIFET         Bit           Parken Rough, Courd Hu, Watson, Salarya, Alex         CAUSHA, MANDER, MATHOURAND, MARKAN, Alex         PALAPONE ENVEL         Bit           Parken Rough, Courd Hu, Watson, Salarya, Alex         CAUSHA, MARKAN, MARKAN, Alex         PALAPONE ENVEL         PALAPONE ENVEL         Bit           Parken Rough, Courd Hu, Watson, Salarya, Alex         CAUSHA, MARKAN, MARKAN, Alex         PALAPONE ENVEL         PALAPONE ENVEL         PALAPON   | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staples & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works-Construction, Repark & Maintonance<br>Works-Construction, Repark & Maintonance  
                                     | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  | 20108/2021<br>21106/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021<br>20108/2021   
  | 720585 630.00 Revenue<br>720586 630.00 Revenue<br>720589 834047.00 Balance Sheet<br>720590 292377.00 Balance Sheet<br>720591 5259852.00 Balance Sheet   | A COSPORT Tex<br>PACCEC FORME COMMISSIONER HAMPSHIE<br>HAMPSHIE CONTE COUNCIL<br>HAMPSHIE REA & BESUCE UNIT-WHITY<br>HAMPSHIE CONTE COUNCIL<br>EARTH ANCINES ITD 000<br>EARTH ANCINES ITD 000<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>COMMISSION TO AN INFO<br>CEDMIN TEXE SUGGENS<br>COMMISSION TO AN INFO<br>COMMISSION TO  | 257217<br>9154379   
   |
Parken Boog, Coold         High Matteria         BERNER	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Social Community Carle Staples & Sankas Local/Control Government Local/Control Government Local/Control Government Works-Construction, Repark & Maintonance Works-Construction, Repark & Maintonance	32 BED & BREAKFAST EXPENSES 4043 HAMPSHIRE POLICE PRECEPT P150	20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20706/20121 20706/20121 20706/20121 20706/20121 20706/20121	7056         505.0         Revna           7056         554.0         Revna           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         540.7         Balanci Sheet           7056         560.7         Balanci Sheet           7057         703.00         Revnas           70508         70500         Romana           70509         0746.00         Revnas           705009         0746.00         Revnas           705010         1057.00         Galai           70502         0746.00         Revnas           70504         1057.7         Galai           70505         1057.00         Revnas           70504         1057.8         Revnas           70505 </td <td>A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONTE COUNCIL HAMPSHIE REA &amp; BESUCE UNIT-WHITY HAMPSHIE CONTE COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS COMMISSION TO AN INFO CEDMIN TEXE SUGGENS COMMISSION TO AN INFO COMMISSION TO</td> <td>257217 9154379</td>	A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONTE COUNCIL HAMPSHIE REA & BESUCE UNIT-WHITY HAMPSHIE CONTE COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS COMMISSION TO AN INFO CEDMIN TEXE SUGGENS COMMISSION TO AN INFO COMMISSION TO	257217 9154379
Parken Rough, Courd Hu, Zhangan, Sangaya, Aktikou Janny, Zali, S. LANCE DIFET         Bit Song, Courd Hu, Zhangan, Sangaya, Aktikou Janny, Zali, S. LANCE DIFET         Bit Song, Courd Hu, Zhangan, Sangaya,	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	32 BED & BREAKFAST EXPENSES 4043 HAMPSHIRE POLICE PRECEPT P150	20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20706/20121 20706/20121 20706/20121 20706/20121 20706/20121	7056         505.0         Revna           7056         554.0         Revna           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         540.7         Balanci Sheet           7056         560.7         Balanci Sheet           7057         703.00         Revnas           70508         70500         Romana           70509         0746.00         Revnas           705009         0746.00         Revnas           705010         1057.00         Galai           70502         0746.00         Revnas           70504         1057.7         Galai           70505         1057.00         Revnas           70504         1057.8         Revnas           70505 </td <td>A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONTE COUNCIL HAMPSHIE REA &amp; BESUCE UNIT-WHITY HAMPSHIE CONTE COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS COMMISSION TO AN INFO CEDMIN TEXE SUGGENS COMMISSION TO AN INFO COMMISSION TO</td> <td>257217 9154379</td>	A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONTE COUNCIL HAMPSHIE REA & BESUCE UNIT-WHITY HAMPSHIE CONTE COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS COMMISSION TO AN INFO CEDMIN TEXE SUGGENS COMMISSION TO AN INFO COMMISSION TO	257217 9154379
Parken Rougi, Courd Hu, Watters aller, Michael and Yugida         Editedia, F. (100) Policities         Invide           Parken Rougi, Courd Hu, Watters aller, Watters aller, Watters and Yugida         Editedia, F. (100) Policities         Invide           Parken Rougi, Courd Hu, Watters aller, Watt	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	32 BED & BREAKFAST EXPENSES 4043 HAMPSHIRE POLICE PRECEPT P150	20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20106/20121 20706/20121 20706/20121 20706/20121 20706/20121 20706/20121	7056         505.0         Revna           7056         554.0         Revna           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         540.7         Balanci Sheet           7056         560.7         Balanci Sheet           7057         703.00         Revnas           70508         70500         Romana           70509         0746.00         Revnas           705009         0746.00         Revnas           705010         1057.00         Galai           70502         0746.00         Revnas           70504         1057.7         Galai           70505         1057.00         Revnas           70504         1057.8         Revnas           70505 </td <td>A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONTE COUNCIL HAMPSHIE REA &amp; BESUCE UNIT-WHITY HAMPSHIE CONTE COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS COMMISSION TO AN INFO CEDMIN TEXE SUGGENS COMMISSION TO AN INFO COMMISSION TO</td> <td>257217 9154379 665293 6009150 6009150</td>	A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONTE COUNCIL HAMPSHIE REA & BESUCE UNIT-WHITY HAMPSHIE CONTE COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS COMMISSION TO AN INFO CEDMIN TEXE SUGGENS COMMISSION TO AN INFO COMMISSION TO	257217 9154379 665293 6009150 6009150
Parales Bourg, Cool H, Publickis Ball, Publicki All Moral Anthrophysis         EERER, Public Policity         Biol State           Parales Bourg, Cool H, Publickis Ball, Publicki All Moral Anthrophysis         EERER, Public Policity         Biol State           Parales Bourg, Cool H, Publicki Ball, Publicki All Moral Anthrophysis         EERER, Public Policity         Biol State           Parales Bourg, Cool H, Publicki Ball, Public	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	32 BED & BREAKFAST EXPENSES 4043 HAMPSHIRE POLICE PRECEPT P150	2016/02/11 2016/02/110	7056         505.0         Revna           7056         554.0         Revna           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         540.7         Balanci Sheet           7056         560.7         Balanci Sheet           7057         703.00         Revnas           70508         70500         Romana           70509         0746.00         Revnas           705009         0746.00         Revnas           705010         1057.00         Galai           70502         0746.00         Revnas           70504         1057.7         Galai           70505         1057.00         Revnas           70504         1057.8         Revnas           70505 </td <td>A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONTE COUNCIL HAMPSHIE REA &amp; BESUCE UNIT-WHITY HAMPSHIE CONTE COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS COMMISSION TO AN INFO CEDMIN TEXE SUGGENS COMMISSION TO AN INFO COMMISSION TO</td> <td>257217 9154379 665293 6009150 6009150</td>	A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONTE COUNCIL HAMPSHIE REA & BESUCE UNIT-WHITY HAMPSHIE CONTE COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS CEDMIN TEXE SUGGENS COMMISSION TO AN INFO CEDMIN TEXE SUGGENS COMMISSION TO AN INFO COMMISSION TO	257217 9154379 665293 6009150 6009150
Parken Rougi, Courd Hu, Watska alam, Yu, Katola alam, Yu, Ku         CEREBR, FUGA POLISIES         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CEREBR, FUGA POLISIES         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CEREBR, FUGA POLISIES         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CEREBR, FUGA POLISIES         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CEREBR, FUGA POLISIES         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CEREBR, FUGA POLISIES         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CEREBR, FUGA POLISIES         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CUU, Yu, A. Koo RL, YU SERVEL         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CUU, Yu, A. Koo RL, YU SERVEL         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CUU, Yu, A. Koo RL, YU SERVEL         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CUU, Yu, A. Koo RL, YU SERVEL         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CUU, Yu, A. Koo RL, YU SERVEL         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CUU, Yu, A. Koo RL, YU, YU SERVEL         PHO           Parken Rougi, Courd Hu, Watska alam, Yu, Ku         CUU, Yu, A. Koo RL, YU, Yu SERVEL         PHO	HOMELESSNESS BV05F HOMELESSNESS BV05F							
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staplets & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works - Construction, Repail & Maintonance<br>Works - Construction, Repail & Maintonance   
                                     | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  |
2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/110 | 7056         505.0         Revna           7056         554.0         Revna           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         540.7         Balanci Sheet           7056         560.7         Balanci Sheet           7057         703.00         Revnas           70508         70500         Romana           70509         0746.00         Revnas           705009         0746.00         Revnas           705010         1057.00         Galai           70502         0746.00         Revnas           70504         1057.7         Galai           70505         1057.00         Revnas           70504         1057.8         Revnas           70505 </td <td>A COSPORT Tex<br/>PACCEC FORME COMMISSIONER HAMPSHIE<br/>HAMPSHIE CONTE COUNCIL<br/>HAMPSHIE REA &amp; BESUCE UNIT-WHITY<br/>HAMPSHIE CONTE COUNCIL<br/>EARTH ANCINES ITD 000<br/>EARTH ANCINES ITD 000<br/>CEDMIN TEXE SUGGENS<br/>CEDMIN TEXE SUGGENS<br/>CEDMIN TEXE SUGGENS<br/>CEDMIN TEXE SUGGENS<br/>COMMISSION TO AN INFO<br/>CEDMIN TEXE SUGGENS<br/>COMMISSION TO AN INFO<br/>COMMISSION TO</td> <td>257217<br/>9154379<br/>665293<br/>6009150<br/>6009150</td>  | A COSPORT Tex<br>PACCEC FORME COMMISSIONER HAMPSHIE<br>HAMPSHIE CONTE COUNCIL<br>HAMPSHIE REA & BESUCE UNIT-WHITY<br>HAMPSHIE CONTE COUNCIL<br>EARTH ANCINES ITD 000<br>EARTH ANCINES ITD 000<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>COMMISSION TO AN INFO<br>CEDMIN TEXE SUGGENS<br>COMMISSION TO AN INFO<br>COMMISSION TO  | 257217<br>9154379<br>665293<br>6009150<br>6009150   
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| Parken Bong, Cool H, Junizes, and Juni, Aktiko Janny J, Karlov         Editeda, Fride Politikis         Biol Bong, Cool H, Junizes, and Juni, Aktiko Janny J, Karlov           Parken Bong, Cool H, Junizes, and Juni, Aktiko Janny J, Karlov         Editeda, Fride Politikis         Biol Home,  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F   | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210  | Social Community Carle Staplets & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works - Construction, Repail & Maintonance<br>Works - Construction, Repail & Maintonance   | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  | 2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/110 | 7056         505.0         Revna           7056         554.0         Revna           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         554.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         544.7         Balanci Sheet           7056         540.7         Balanci Sheet           7056         560.7         Balanci Sheet           7057         703.00         Revnas           70508         70500         Romana           70509         0746.00         Revnas           705009         0746.00         Revnas           705010         1057.00         Galai           70502         0746.00         Revnas           70504         1057.7         Galai           70505         1057.00         Revnas           70504         1057.8         Revnas           70505 </td <td>A COSPORT Tex<br/>PACCEC FORME COMMISSIONER HAMPSHIE<br/>HAMPSHIE CONTE COUNCIL<br/>HAMPSHIE REA &amp; BESUCE UNIT-WHITY<br/>HAMPSHIE CONTE COUNCIL<br/>EARTH ANCINES ITD 000<br/>EARTH ANCINES ITD 000<br/>CEDMIN TEXE SUGGENS<br/>CEDMIN TEXE SUGGENS<br/>CEDMIN TEXE SUGGENS<br/>CEDMIN TEXE SUGGENS<br/>COMMISSION TO AN INFO<br/>CEDMIN TEXE SUGGENS<br/>COMMISSION TO AN INFO<br/>COMMISSION TO</td> <td>257217<br/>9154379<br/>665293<br/>6009150<br/>6009150</td>  | A COSPORT Tex<br>PACCEC FORME COMMISSIONER HAMPSHIE<br>HAMPSHIE CONTE COUNCIL<br>HAMPSHIE REA & BESUCE UNIT-WHITY<br>HAMPSHIE CONTE COUNCIL<br>EARTH ANCINES ITD 000<br>EARTH ANCINES ITD 000<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>CEDMIN TEXE SUGGENS<br>COMMISSION TO AN INFO<br>CEDMIN TEXE SUGGENS<br>COMMISSION TO AN INFO<br>COMMISSION TO  | 257217<br>9154379<br>665293<br>6009150<br>6009150   |
| Parken Rougi, Courd Hu, Watters allury, Aktikos aktrycki, M. 2004 POLINE         BERNER, Policy A. 2004 POLINE         BERNER  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staplets & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works - Construction, Repail & Maintonance<br>Works - Construction, Repail & Maintonance   | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150   
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2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/11<br>2016/02/110 | 7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Boest           7056         554.0         Balance Boest           7056         554.0         Balance Boest           70505         554.0         Balance Boest           70505         564.0         Restructure           70506         650.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           71010         1105.0         Calabia           71010         1105.0         Calabia           71010         1105.0         Calabia           71010         1105.0         Calabia           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Res   | A COSPORT Tex<br>PACCEC FORME COMMISSIONER HAMPSHIE<br>HAMPSHIE CONT COUNCIL<br>HAMPSHIE REA & SESUE AUTHORITY<br>HAMPSHIE CONT COUNCIL<br>EARTH ANCINES ITD 000<br>EARTH ANCINES ITD 000<br>CEDMIN TEXE SEGUENTS<br>CONTROL TO A CONTROL 000<br>CEDMIN TEXE SEGUENTS<br>CEDMIN TEXE SEGUENTS<br>CONTROL TO A CONTROL 000<br>CONTROL 000 | 257217<br>9154379<br>665293<br>6009150<br>6009150   
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| Parales Roug, Cool H, 2010, Status, Status, Altikos, Antroy, Altikos, Status, S  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staplets & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works - Construction, Repail & Maintonance<br>Works - Construction, Repail & Maintonance   | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150   
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| Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 2019, D. P. (2019)         Prof. P. (2019)         Prof. P. (2019)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 2019, P. (2019)         Edites P. (2019)         Edites P. (2019)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 2019, P. (2019)         Edites P. (2019)         Edites P. (2019)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 2019, P. (2019)         Edites P. (2019)         Edites P. (2019)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 2019, P. (2019)         Edites P. (2019)         Edites P. (2019)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 2019, P. (2019)         Edites P. (2019)         Edites P. (2019)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 2019, P. (2019)         Edites P. (2019)         Edites P. (2019)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 2019, P. (2019)         Edites P. (2019)         Edites P. (2019)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 400, P. (2019)         Edites P. (2010)         Edites P. (2010)         Edites P. (2010)           Faraba Boog, Cool H, Junites Barg, Aktiko Janovije, U. 400, P. (2019)         Edites P. (2010)  | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F   
   | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210  
   | Social Community Carle Staplets & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works - Construction, Repail & Maintonance<br>Works - Construction, Repail & Maintonance   | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  
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| France Roug, Courd Hu, Watter and Yu, Watter and Yu,   | HOMELESSNESS BV05F<br>HOMELESSNESS BV05F  
  | DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4<br>BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210   
  | Social Community Carle Staplets & Sankas<br>Local/Control Government<br>Local/Control Government<br>Local/Control Government<br>Works - Construction, Repail & Maintonance<br>Works - Construction, Repail & Maintonance   
 | 32 BED & BREAKFAST EXPENSES 4043<br>HAMPSHIRE POLICE PRECEPT P150  |
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Farance Roung, Cool Hu, Yuang San, Yuang Yu, Yuang Yu	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	32 BED & BREAKFAST EXPENSES 4043 HAMPSHIRE POLICE PRECEPT P150	30000011 300000011 300000011 300000011 300000011 30000001 30000001 30000001 30000001 300000000	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A COSPORT Tex PACCEC FORME COMMISSIONER HAMPSHIE HAMPSHIE CONT COUNCIL HAMPSHIE REA & SESUE AUTHORITY HAMPSHIE CONT COUNCIL EARTH ANCINES ITD 000 EARTH ANCINES ITD 000 CEDMIN TEXE SEGUENTS CONTROL TO A CONTROL 000 CEDMIN TEXE SEGUENTS CEDMIN TEXE SEGUENTS CONTROL TO A CONTROL 000 CONTROL 000	257217 9154379 665293 6009150 6009150
Franch Borg, Could         High Markel State S	HOMELESSNESS BV05F HOMELESSNESS BV05F	OBT // OPE/INCLETOR IND         BUMPLES & BERNOLS         Image: Control operation of the control operation operatis operatis andefinities operation operation operatis operation op	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	32 BED & BREAKFAST EXPENSES 4043 HAMPSHIRE POLICE PRECEPT P150	30.000,001 30.000,000,000,000,000,000,000,000,000,0	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A GOOPOTT THE A GOOPOTT THE PALCEE CARRY COMMISCICLE HAMPSHIE HAMPSHIE THE A RESULT AUTHORITY HAMPSHIE THE A RESULT AUTHORITY HAMPSHIE THE A RESULT AUTHORITY COMMISSION AND SAN AUTHORITY COMMISSION AND SAN AUTHORITY COMMISSION AND SAN AUTHORITY HELD IS TECHNOLOGY LINET TO THE GENERATE HELD IS TECHNOLOGY LINET TO THE GENERATE AUTHORITY AUTHORITY HELD IS TECHNOLOGY LINET TO THE GENERATE AUTHORITY AUTHORITY AUTHORITY AUTHORITY AUTHORITY AUTHORITY HELD IS TECHNOLOGY LINET TO THE GENERATE HELD IS THE GENERATE HELD IS THE GENERATE HELD IS THE GENERATE HELD IS THE GENERATE HELD IS THE GENERATE HELD IS THE GENERATE HELD IS T	257217 2154379 985233 9009150 9009150 9009150 9009150 704385 4471587 4471587 803778
Parales Roug Codd         High Markel State St	HOMELESSNESS BV05F HOMELESSNESS BV05F	OBT // OPE/INCLETOR IND         BUMPLES & BERNOLS         Image: Control operation of the control operation operatis operatis andefinities operation operation operatis operation op	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	BID & BERNARDER CONFIRME         440           MANDERSE C.L. FRECCHT         PERIODE           MANDERSE C.L. FRECCHT         PERIODE           MANDERSE C.L. FRECCHT         200           MANDERSE FREENANTON         200 <tr< td=""><td>30.000,001 30.000,000,000,000,000,000,000,000,000,0</td><td>7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant           702105         120.0         Galant</td><td>A 000PORT 184 A 000PORT 184 PALCE &amp; GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO</td><td>257217 2154379 985233 9009150 9009150 9009150 9009150 704385 4471587 4471587 803778</td></tr<>	30.000,001 30.000,000,000,000,000,000,000,000,000,0	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A 000PORT 184 A 000PORT 184 PALCE & GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO	257217 2154379 985233 9009150 9009150 9009150 9009150 704385 4471587 4471587 803778
France Roug, Courd         High Markel State S	HOMELESSNESS BV05F HOMELESSNESS BV05F	OBT // OPE/INCLETOR IND         BUMPLES & BERNOLS         Image: Control operation of the control operation operatis operatis andefinities operation operation operatis operation op	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	BID & BERNARDER CONFIRME         440           MANDERSE C.L. FRECCHT         PERIODE           MANDERSE C.L. FRECCHT         PERIODE           MANDERSE C.L. FRECCHT         200           MANDERSE FREENANTON         200 <tr< td=""><td>30.000,001 30.000,000,000,000,000,000,000,000,000,0</td><td>7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant           702105         120.0         Galant</td><td>A 000PORT 184 A 000PORT 184 PALCE &amp; GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO</td><td>257217 9154379 665293 6009150 6009150</td></tr<>	30.000,001 30.000,000,000,000,000,000,000,000,000,0	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A 000PORT 184 A 000PORT 184 PALCE & GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO	257217 9154379 665293 6009150 6009150
Parales Roug, Cool H, Subasta Sang, A. Mako Janny, M. S. Markov, M. S. Markov	HOMELESSNESS BV05F HOMELESSNESS BV05F	OBT // OPE/INCLETOR IND         BUMPLES & BERNOLS         Image: Control operation of the control operation operatis operatis andefinities operation operation operatis operation op	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	BID & BERNARDER CONFIRME         440           MANDERSE C.L. FRECCHT         PERIODE           MANDERSE C.L. FRECCHT         PERIODE           MANDERSE C.L. FRECCHT         200           MANDERSE FREENANTON         200 <tr< td=""><td>3.000,001 3.000,000,000,000,000,000,000,000,000,00</td><td>7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant           702105         120.0         Galant</td><td>A 000PORT 184 A 000PORT 184 PALCE &amp; GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO</td><td>257217 1154373 8602950 8009150 80090 8009150 80000 800000</td></tr<>	3.000,001 3.000,000,000,000,000,000,000,000,000,00	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A 000PORT 184 A 000PORT 184 PALCE & GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO	257217 1154373 8602950 8009150 80090 8009150 80000 800000
France Roung, Courd         High Markel Status, Status	HOMELESSNESS BV05F HOMELESSNESS BV05F	OBT // OPE/INCLETOR IND         BUMPLES & BERNOLS         Image: Control operation of the control operation operatis operatis andefinities operation operation operatis operation op	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	BID & BERNARDER CONFIRME         440           MANDERSE C.L. FRECCHT         PERIODE           MANDERSE C.L. FRECCHT         PERIODE           MANDERSE C.L. FRECCHT         200           MANDERSE FREENANTON         200 <tr< td=""><td>3.000,001 3.000,000,000,000,000,000,000,000,000,00</td><td>7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant           702105         120.0         Galant</td><td>A 000PORT 184 A 000PORT 184 PALCE &amp; GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO</td><td>257217 1154373 8602950 8009150 80090 8009150 80000 800000</td></tr<>	3.000,001 3.000,000,000,000,000,000,000,000,000,00	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A 000PORT 184 A 000PORT 184 PALCE & GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO	257217 1154373 8602950 8009150 80090 8009150 80000 800000
Frames Roug, Cool H, Subasta Sang, A. Mako Jan, Yuga J, Sang J,	HOMELESSNESS BV05F HOMELESSNESS BV05F	OBT // OPE/INCLETOR IND         BUMPLES & BERNOLS         Image: Control operation of the control operation operatis operatis andefinities operation operation operatis operation op	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	BID & BREAVED         BID           BID & BREAVED         BID           MARDERE CL, FRECEPT         PER           MARDERE CL, FRECEPT         PER           MARDERE CL, FRECEPT         SOUTH           PER         PER           MARDERE CL, FRECEPT         SOUTH           PER         PER           PE         PE           PE         PE           PE         PE           PE         PE           PE         PE           PE<	3.000,001 3.000,000,000,000,000,000,000,000,000,00	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A 000PORT 184 A 000PORT 184 PALCE & GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO	257217 1154373 8602950 8009150 80090 8009150 80000 800000
Franch Roug, Could         High Markes State S	HOMELESSNESS BV05F HOMELESSNESS BV05F	OBT // OPE/INCLETOR IND         BUMPLES & BERNOLS         Image: Control operation of the control operation operatis operatis andefinities operation operation operatis operation op	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	BID & BREAVED         BID           BID & BREAVED         BID           MARDERE CL, FRECEPT         PER           MARDERE CL, FRECEPT         PER           MARDERE CL, FRECEPT         SOUTH           PER         PER           MARDERE CL, FRECEPT         SOUTH           PER         PER           PE         PE           PE         PE           PE         PE           PE         PE           PE         PE           PE<	3.000,001 3.000,000,000,000,000,000,000,000,000,00	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A 000PORT 184 A 000PORT 184 PALCE & GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO	257217 1154373 8602950 8009150 80090 8009150 80000 800000
Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junit Allow and MyG41         Edition, Frames Roug, Cool H, Junites, and Junites, and Junites,	HOMELESSNESS BV05F HOMELESSNESS BV05F	OBT // OPE/INCLETOR IND         BUMPLES & BERNOLS         Image: Control operation of the control operation operatis operatis andefinities operation operation operatis operation op	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	BID & BREAVED         BID           BID & BREAVED         BID           MARDERE CL, FRECEPT         PER           MARDERE CL, FRECEPT         PER           MARDERE CL, FRECEPT         SOUTH           PER         PER           MARDERE CL, FRECEPT         SOUTH           PER         PER           PE         PE           PE         PE           PE         PE           PE         PE           PE         PE           PE<	3.000,001 3.000,000,000,000,000,000,000,000,000,00	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A 000PORT 184 A 000PORT 184 PALCE & GONE COMMISCICE HANPISHE HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY HAMPISHE TRA 4 #ECUC AUTHORITY MODIFICITION CONCUL CEDAN THES BURGEONE CEDAN THES BURGEO	257217 1154373 8602950 8009150 80090 8009150 80000 800000
Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         Edition (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         High Markels State (1994)         Edition (1994)         Edition (1994)           Parkels Boog, Codd         High Markels State (1994)         High Markels State (1994)         E	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEF // GEN/TO GEF DESCRIPTION         BUPELS & REINCES         #           BLL BETT, COLECTOR FUND         PERSONAL ACCOUNTS         BERD           DEF // GEN/TO GEF DESCRIPTION         PERSONAL ACCOUNTS         FERDERIAL ACCOUNTS           DEF // GEN/TO GEF DESCRIPTION         PERSONAL ACCOUNTS         FERDERIAL ACCOUNTS           DEF // GEN/TO GEF DESCRIPTION         PERSONAL ACCOUNTS         FERDERIAL ACCOUNTS           DEF // GEN/TO GEF DESCRIPTION         PERSONAL ACCOUNTS         FERDERIAL ACCOUNTS           DEF // GEN/TO GEF DESCRIPTION         PERSONAL ACCOUNTS         FERDERIAL ACCOUNTS           DEF // GEN/TO GEF DESCRIPTION         PERSONAL ACCOUNTS         FERDERIAL ACCOUNTS         FERDERIAL ACCOUNTS           DEF // GEN/TO GEF DESCRIPTION         PERSONAL ACCOUNTS         PERSONAL ACCOUNTS         FERDERIAL A	Social Community Carle Staplets & Sankas Local/Control Government Local/Control Government Local/Control Government Works - Construction, Repail & Maintonance Works - Construction, Repail & Maintonance	Bit Di A BRANARS FORMERS         401           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           PARTINE E COLLE PRECENTON         200 <td>3.000,001 3.000,000,000,000,000,000,000,000,000,00</td> <td>7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant           702105         120.0         Galant</td> <td>A GOOPOTT TAY A GOOPOTT TAY PLACE &amp; GAME COMMISCRE HAMPSHE HAMPSHE FIRA &amp; RECUR AUTHORITY HAMPSHE FIRA &amp; REGIONAL CEDAN THEE BURGEONE CEDAN THEE BUR</td> <td>257217 2154379 865233 8009150 8009150 8009150 704385 4471587 4471587 803778</td>	3.000,001 3.000,000,000,000,000,000,000,000,000,00	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7056         554.0         Balance Baset           7050         554.0         Balance Baset           7050         554.0         Balance Baset           7050         556.0         Restructure           7050         556.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           70208         746.0         Restructure           702105         120.0         Galant	A GOOPOTT TAY A GOOPOTT TAY PLACE & GAME COMMISCRE HAMPSHE HAMPSHE FIRA & RECUR AUTHORITY HAMPSHE FIRA & REGIONAL CEDAN THEE BURGEONE CEDAN THEE BUR	257217 2154379 865233 8009150 8009150 8009150 704385 4471587 4471587 803778
Frames Roug, Cool H, Journals, Sanger, Aktikou J, Marylan, K. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, Aktikou J, Marylan, K. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, Aktikou J, Marylan, K. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, Aktikou J, Marylan, K. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, Aktikou J, Marylan, K. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, J. (2004)         Edition, F. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, J. (2004)         Edition, F. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, J. (2004)         Edition, F. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, J. (2004)         Edition, F. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, J. (2004)         Edition, F. (2004)         Edition, F. (2004)         Edition, F. (2004)           Frames Roug, Cool H, Journals, Sanger, J. (2004)         Edition, F. (2004)         Edition, F. (2004)         Edition, F. (2004)	HOMELESSNESS BV05F HOMELESSNESS BV05F	DBT of DEPUT OFF FEXENTIAL         BUM SET         Status         Status           DBL SET         SECENTIAL         BERDELA         Status         Status           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DCHTT, FARTUCIAL/RACCURA         PERSONAL ACCOUNTS         BERDELA         SECENTIAL           DCHTT, FARTUCIAL/RACCURA         BERDELA         SECENTIAL         SECENTIAL         SECENTIAL           DCHTT GENTATUCIAL/RACCURA         BERDELA         SECENTIAL	Social Community Carle Staples & Sankas Local/Control Government Local/Control Government Local/Control Government Works-Construction, Repark & Maintonance Works-Construction, Repark & Maintonance	Bit Di A BRANARS FORMERS         401           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           PARTINE E COLLE PRECENTON         200 <td>30.000,001 30.000,000,000,000,000,000,000,000,000,0</td> <td>7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Boest           7056         554.0         Balance Boest           7056         554.0         Balance Boest           70505         554.0         Balance Boest           70505         564.0         Restructure           70506         650.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           71010         1105.0         Calatal           71010         1105.0         Calatal           71010         1105.0         Galatal           71010         1105.0         Galatal           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Res</td> <td>A GOOPOTT TAY A GOOPOTT TAY PLACE &amp; GAME COMMISCRE HAMPSHE HAMPSHE FIRA &amp; RECUR AUTHORITY HAMPSHE FIRA &amp; REGIONAL CEDAN THEE BURGEONE CEDAN THEE BUR</td> <td>257217 1154373 8602950 8009150 80090 8009150 80000 800000</td>	30.000,001 30.000,000,000,000,000,000,000,000,000,0	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Boest           7056         554.0         Balance Boest           7056         554.0         Balance Boest           70505         554.0         Balance Boest           70505         564.0         Restructure           70506         650.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           71010         1105.0         Calatal           71010         1105.0         Calatal           71010         1105.0         Galatal           71010         1105.0         Galatal           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Res	A GOOPOTT TAY A GOOPOTT TAY PLACE & GAME COMMISCRE HAMPSHE HAMPSHE FIRA & RECUR AUTHORITY HAMPSHE FIRA & REGIONAL CEDAN THEE BURGEONE CEDAN THEE BUR	257217 1154373 8602950 8009150 80090 8009150 80000 800000
Parame Boog         Control High-Status and public and high-Status and h	HOMELESSNESS BV05F HOMELESSNESS BV05F	DBT of DEPUT OFF FEXENTIAL         BUM SET         Status         Status           DBL SET         SECENTIAL         BERDELA         Status         Status           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DCHTT, FARTUCIAL/RACCURA         PERSONAL ACCOUNTS         BERDELA         SECENTIAL           DCHTT, FARTUCIAL/RACCURA         BERDELA         SECENTIAL         SECENTIAL         SECENTIAL           DCHTT GENTATUCIAL/RACCURA         BERDELA         SECENTIAL	Social Community Carle Staples & Sankas Local/Control Government Local/Control Government Local/Control Government Works-Construction, Repark & Maintonance Works-Construction, Repark & Maintonance	Bit Di A BRANARS FORMERS         401           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           PARTINE E COLLE PRECENTON         200 <td>3.000,001 3.000,000,000,000,000,000,000,000,000,00</td> <td>7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Boest           7056         554.0         Balance Boest           7056         554.0         Balance Boest           70505         554.0         Balance Boest           70505         564.0         Restructure           70506         650.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           71010         1105.0         Calatal           71010         1105.0         Calatal           71010         1105.0         Galatal           71010         1105.0         Galatal           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Res</td> <td>A GOOPOTT TAY A GOOPOTT TAY PLACE &amp; GAME COMMISCRE HAMPSHE HAMPSHE FIRA &amp; RECUR AUTHORITY HAMPSHE FIRA &amp; REGIONAL CEDAN THEE BURGEONE CEDAN THEE BUR</td> <td>257217 2154279 86009150 8009150 8009150 70431887 1471587 1471587 1471587 861275 861215 861215 861215 861215 861215 861215 861215 861215 861215 861215 861215 86009150 80009150 80009150 80009150</td>	3.000,001 3.000,000,000,000,000,000,000,000,000,00	7056         505.0         Restructure           7056         554.0         Restructure           7056         554.0         Balance Boest           7056         554.0         Balance Boest           7056         554.0         Balance Boest           70505         554.0         Balance Boest           70505         564.0         Restructure           70506         650.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1735.0         Restructure           70207         1736.0         Restructure           70207         1736.0         Restructure           70208         746.0         Restructure           71010         1105.0         Calatal           71010         1105.0         Calatal           71010         1105.0         Galatal           71010         1105.0         Galatal           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Restructure           71010         1105.0         Res	A GOOPOTT TAY A GOOPOTT TAY PLACE & GAME COMMISCRE HAMPSHE HAMPSHE FIRA & RECUR AUTHORITY HAMPSHE FIRA & REGIONAL CEDAN THEE BURGEONE CEDAN THEE BUR	257217 2154279 86009150 8009150 8009150 70431887 1471587 1471587 1471587 861275 861215 861215 861215 861215 861215 861215 861215 861215 861215 861215 861215 86009150 80009150 80009150 80009150
Frames Boog         Code         Provide Status         Edition 2, rough Code         Provide Status           Frames Boog         Code         Provide Status         Biol         Edition 2, rough Code         Provide Status           Frames Boog         Code         Provide Status         Biol         Edition 2, rough Code         Provide Status           Frames Boog         Code         Provide Status         Biol         Edition 2, rough Code         Provide Status           Frames Boog         Code         Provide Status         Biol         Edition 2, rough Code         Provide Status         P	<ul> <li>MALLESSEES</li> <li>BOOF</li> <li>MALLESSEES</li> <li>BOOF</li> <li>BALLESSEES</li> <li>BOOF</li> <li>BOOF</li> <li>BALLESSEES</li> <li>BOOF</li> <li>BOOF</li></ul>	DBT of DEPUT OFF FEXENTIAL         BUM SET         Status         Status           DBL SET         SECENTIAL         BERDELA         Status         Status           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DCHTT, FARTUCIAL/RACCURA         PERSONAL ACCOUNTS         BERDELA         SECENTIAL           DCHTT, FARTUCIAL/RACCURA         BERDELA         SECENTIAL         SECENTIAL         SECENTIAL           DCHTT GENTATUCIAL/RACCURA         BERDELA         SECENTIAL	Social Community Carle Staples & Sankas Local/Control Government Local/Control Government Local/Control Government Works-Construction, Repark & Maintonance Works-Construction, Repark & Maintonance	BID & BERGARDATE PORVEGE         400           MARDERE CLUC FRECCUT         PERIOD           MARDERE FREENATION	30000011 300000011 30000011 300000011 300000011 300000011 300000011 300000011 300000011 30000001 30000001 30000001 30000001 30000001 30000001 300000000	70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014	A GOOPOTT TAY A GOOPOTT TAY PLACE & GAME COMMISCRE HAMPSHE HAMPSHE FIRA & RECUR AUTHORITY HAMPSHE FIRA & REGIONAL CEDAN THEE BURGEONE CEDAN THEE BUR	257217 1154373 8602950 8009150 80090 8009150 80000 800000
Parame Boog Cool         High Status Sta	MALLESSEE         Biodef           MALLESSEE         Biodef           MALLESSEE         Biodef           MALLESSEE         Biodef           BALLESSEE         Biodef           BALLESSEE         Biodef           BROWTONG CALLECTION FIND         Biolef           BROWTONG CALLECTION FIND         Biolef           BROWTONG CALLECTION FIND         Biolef           BROWTONG CALLECTION FIND         Biolef           BROWTONG CARDEN         Biolef           BROWTONG CALLESSEE         Critic           BROWTONG CALLESSEE         Crit           BROWTONG CALLESS	DBT of DEPUT OFF FEXENTIAL         BUM SET         Status         Status           DBL SET         SECENTIAL         BERDELA         Status         Status           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DBL SET         SECENTIAL         PERSONAL ACCOUNTS         BERDELA           DCHTT, FARTUCIAL/RACCURA         PERSONAL ACCOUNTS         BERDELA         SECENTIAL           DCHTT, FARTUCIAL/RACCURA         BERDELA         SECENTIAL         SECENTIAL         SECENTIAL           DCHTT GENTATUCIAL/RACCURA         BERDELA         SECENTIAL	India Community Const Specifies & Bankman Landachard Government Bank (Second Science S	BID & BERGARDATE PORVEGE         400           MARDERE CLUC FRECCUT         PERIOD           MARDERE FREENATION	3.000,001 3.000,000,000,000,000,000,000,000,000,00	70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014	A GOOPOTT IN A CONTROL OF AN A CONTROL OF A MARGINE IN A MARGINE HALF A CONTROL OF A MARGINE IN A MARGINE HALF A CONTROL OF A MARGINE IN A MARGINE INCLUDE A CONTROL OF A MARGINE INCLUDE A MARGINE IN TO SOLUTION INCLUDE A MARGINE IN TO SOLUTION CLICIDATE THE ELEMENT IN A MARGINE INCLUDE A MARGINE IN TO SOLUTION INCLUDE A MARGINE IN A MARGINE IN A MARGINE INCLUDE TO A MARGINE IN A MARGINE IN A MARGINE INCLUDE A MARGINE IN A MARGINE IN A MARGINE IN A MARGINE INCLUDE A MARGINE IN A MARGINE IN A MARGINE IN A MARGINE INCLUDE A MARGINE IN A MARGINE IN A MARGINE IN A MARGINE INCLUDE A MARGINE IN A MARGINE IN A MARGINE IN A MARGINE INCLUDE A MARGINE IN A MARGINE IN A MARGINE IN A MARGINE IN A MARGINE INCLUDE A MARGINE IN A MARGINE IN A MARGINE IN A MARGINE IN A MARGINE INCLUDE A MARGINE IN A MAR	257217 2154279 86009150 8009150 8009150 70431887 1471587 1471587 1471587 861275 861215 861215 861215 861215 861215 861215 861215 861215 861215 861215 861215 86009150 80009150 80009150 80009150
Frames Boog         Codd Hi, Jourdan Samp, Aktious Amyryda H, Shark Samp, Sa	<ul> <li>MALLESSEE</li> <li>BOOF</li> <li>BALLESSEE</li> <li>BOOF</li> <li>BALLESSEE</li> <li>BALLESSEET</li> <li>BALLESSEET</li> <li>BALLESSEET</li></ul>	DBF://DECINITY         BUPELS         BUPELS <td< td=""><td>India Community Const Specifies &amp; Bankman Landachard Government Bank (Second Science S</td><td>Bit Di A BERJANGE PORTEGIE         400           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           PARTINE COLLEGE         400           PARTINE COLLEGE         &lt;</td><td>30000011 300000011 30000011 300000011 300000011 300000011 300000011 300000011 300000011 30000001 30000001 30000001 30000001 30000001 30000001 300000000</td><td>70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014</td><td>A GOOPOTT THE A GOOPOTT THE PALCE &amp; GAME COMMISCICRE HAMPSHIE HAMPSHIE FIRA &amp; RECUR ALLYNGHTY HAMPSHIE FIRA &amp; REGENER CEDEN THEE BURGENER CEDEN THEE BURGENER CEDEN</td><td>257217 9154279 9154279 90009150 90009150 704385 1471987 1471987 903778 903778 903778 903778 903778 903778</td></td<>	India Community Const Specifies & Bankman Landachard Government Bank (Second Science S	Bit Di A BERJANGE PORTEGIE         400           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           PARTINE COLLEGE         400           PARTINE COLLEGE         <	30000011 300000011 30000011 300000011 300000011 300000011 300000011 300000011 300000011 30000001 30000001 30000001 30000001 30000001 30000001 300000000	70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014	A GOOPOTT THE A GOOPOTT THE PALCE & GAME COMMISCICRE HAMPSHIE HAMPSHIE FIRA & RECUR ALLYNGHTY HAMPSHIE FIRA & REGENER CEDEN THEE BURGENER CEDEN	257217 9154279 9154279 90009150 90009150 704385 1471987 1471987 903778 903778 903778 903778 903778 903778
Parales Roug Cool         Heijnestes autopie Aktiva aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktiva aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijnestes autopie Aktivativa aktivativa         Editatio, Topie Politika         Biolitika           Parales Roug Cool         Heijn	<ul> <li>MALLESSEE</li> <li>BOOF</li> <li>BALLESSEE</li> <li>BOOF</li> <li>BALLESSEE</li> <li>BALLESSEET</li> <li>BALLESSEET</li> <li>BALLESSEET</li></ul>	DBF://DECINITY         BUPELS         BUPELS <td< td=""><td>India Community Const Specifies &amp; Bankman Landachard Government Bank (Second Science S</td><td>Bit Di A BERJANGE PORTEGIE         400           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           PARTINE COLLEGE         400           PARTINE COLLEGE         &lt;</td><td>30000011 300000011 30000011 300000011 300000011 300000011 300000011 300000011 300000011 30000001 30000001 30000001 30000001 30000001 30000001 300000000</td><td>70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014</td><td>A GOOPOTT THE A GOOPOTT THE PALCE &amp; GAME COMMISCICRE HAMPSHIE HAMPSHIE FIRA &amp; RECUR ALLYNGHTY HAMPSHIE FIRA &amp; REGENER CEDEN THEE BURGENER CEDEN THEE BURGENER CEDEN</td><td>257217 9154279 9154279 90009150 90009150 704385 1471987 1471987 903778 903778 903778 903778 903778 903778</td></td<>	India Community Const Specifies & Bankman Landachard Government Bank (Second Science S	Bit Di A BERJANGE PORTEGIE         400           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         PRI           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           MARTINE COLLE PRECENT         200           PARTINE COLLEGE         400           PARTINE COLLEGE         <	30000011 300000011 30000011 300000011 300000011 300000011 300000011 300000011 300000011 30000001 30000001 30000001 30000001 30000001 30000001 300000000	70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014	A GOOPOTT THE A GOOPOTT THE PALCE & GAME COMMISCICRE HAMPSHIE HAMPSHIE FIRA & RECUR ALLYNGHTY HAMPSHIE FIRA & REGENER CEDEN THEE BURGENER CEDEN	257217 9154279 9154279 90009150 90009150 704385 1471987 1471987 903778 903778 903778 903778 903778 903778
France Boord, Courd Hu, Joursson, Barry, Aktiva Jahry, Kall, Markell, S. Markel	Notice Lissee 20         Biodrep 20           Number 1: Collection Prixin         Bisl           Number 2: Collection Prixin         Bisl           Number 2: Collection Prixin         Bisl           Reversion Prixin	DEF:         0.0000         0.0000         0.0000           BL.         DEF:         0.0000         0.0000         0.0000           DUMIN.         FREEDINL.COUNTS         PERSONL.COUNTS         0.0000           DUMIN.         FREEDINL.COUNTS         PERSONL.COUNTS         0.0000           DUMIN.         FREEDINL.COUNTS         PERSONL.COUNTS         0.0000           DUF         DEFU         DEFU         DEFU         DEFU         0.0000           DUF         DEFU         DEFU         DEFU         DEFU         0.0000         0.0000           DUF         DEFU	Inside Commonly Const Specifies & Barrows Lacad Control Common Description of the Common Description of the Common Description of the Common West - Construction, Page & Mananese West - Construction, Page & Mananese Research Description of the Common Description of the Common De	Bit DA BREAKARSH DEVENSION         AND           MARSHEE CL, FRECHT, PIET         PIE           MARSHEE CL, FRECHT, ROCCHT, PIE         PIE           MARSHEE CL, FRECHT, ROCCHT, PIE         DIE           MARSHEE CL, FRECHT, DIE         DIE	30000011 300000011 300000011 300000011 300000000	70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014	A GOOPOTT THE A GOOPOTT THE PALCE & GAME COMMISCICRE HAMPSHIE HAMPSHIE FIRA & RECUR ALLYNGHTY HAMPSHIE FIRA & REGENER CEDEN THEE BURGENER CEDEN	257217 9154279 9154279 90009150 90009150 704385 1471987 1471987 903778 903778 903778 903778 903778 903778
Parales Roug Cool         Heijing Sharaba Shar	<ul> <li>MALLISSNESS</li> <li>BOOF</li> <li>MALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BALLISSNESS</li></ul>	DBT // DEP/TO CHEF DESCRIPTION         BUM //	Inside Commonly Const Specifies & Barrows Lacad Control Common Description of the Common Description of the Common Description of the Common West - Construction, Page & Mananese West - Construction, Page & Mananese Research Description of the Common Description of the Common De	BID & BREAVAST EVENESE         400           MANDERSE CL, FRECCH, FRECCH, PIST         PIST           MANDERSE CL, FRECCH, FRECCH, PIST         PIST           MANDERSE CL, FRECCH, ACCOUNT, PIST         PIST           MANDERSE FREERVICTOR, 200         200           MANDERSE FREERVICTOR, 200         201           MANDERSE FREERVICTOR, 201         201           MANDERSE FREERVICTOR, 201        <	30000011 300000011 300000011 300000011 300000011 300000011 300000011 300000011 30000011 30000011 30000011 30000011 30000011 30000011 30000001 30000011 30000001 300000000	70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014	A GOOPOTT THE A GOOPOTT THE PALCE & GAME COMMISCICRE HAMPSHIE HAMPSHIE FIRA & RECUR ALLYNGHTY HAMPSHIE FIRA & REGENER CEDEN THEE BURGENER CEDEN	257217 9154279 9154279 90009150 90009150 704385 1471987 1471987 903778 903778 903778 903778 903778 903778
France Boog         Control Biological Biolog	<ul> <li>MALLISSNESS</li> <li>BOOF</li> <li>MALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BALLISSNESS</li></ul>	DBF://DECK/INTE         DEPESSION	Inside Commonly Const Specifies & Barrows Lacad Control Common Description of the Common Description of the Common Description of the Common West - Construction, Page & Mananese West - Construction, Page & Mananese Research Description of the Common Description of the Common De	BID & BREAVAST EVENESE         400           MANDERSE CL, FRECCH, FRECCH, PIST         PIST           MANDERSE CL, FRECCH, FRECCH, PIST         PIST           MANDERSE CL, FRECCH, ACCOUNT, PIST         PIST           MANDERSE FREERVICTOR, 200         200           MANDERSE FREERVICTOR, 200         201           MANDERSE FREERVICTOR, 201         201           MANDERSE FREERVICTOR, 201        <	30000011 300000011 300000011 300000011 300000000	70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014	A GOOPOTT THE A GOOPOTT THE PALCE & GAME COMMISCICRE HAMPSHIE HAMPSHIE FIRA & RECUR ALLYNGHTY HAMPSHIE FIRA & REGENER CEDEN THEE BURGENER CEDEN	257217 9154279 9154279 90009150 90009150 704385 1471987 1471987 903778 903778 903778 903778 903778 903778
Frames Roug Cool         High States and Proceedings         Edition 2, 1000 POLISION         Prof           Frames Roug Cool         High States and Proceedings         Edition 2, 1000 POLISION         Prof           Frames Roug Cool         High States and Proceedings         Edition 2, 1000 POLISION         Prof           Frames Roug Cool         High States and Proceedings         Edition 2, 1000 POLISION         Prof           Frames Roug Cool         High States and Proceedings         Edition 2, 1000 POLISION         Prof           Frames Roug Cool         High States and Proceedings         Edition 2, 1000 POLISION         Prof           Frames Roug Cool         High States and Proceedings         Edition 2, 1000 POLISION         Prof           Frames Roug Cool         High States and Proceedings         Edition 2, 1000 POLISION         Prof           Frames Roug Cool         High States and Proceedings         Prof         Prof         Prof           Frames Roug Cool         High States and Proceedings         Prof         Prof         Prof         Prof           Frames Roug Cool         High States and Prof         High States and Prof         Pro	<ul> <li>MALLISSNESS</li> <li>BOOF</li> <li>MALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BOOF</li> <li>BALLISSNESS</li> <li>BALLISSNESS</li></ul>	DBF://DECK/INTE         DEPESSION	Inside Commonly Const Specifies & Barrows Lacad Control Common Description of the Common Description of the Common Description of the Common West - Construction, Page & Mananese West - Construction, Page & Mananese Research Description of the Common Description of the Common De	BID & BREAVAST EVENESE         400           MANDERSE CL, FRECCH, FRECCH, PIST         PIST           MANDERSE CL, FRECCH, FRECCH, PIST         PIST           MANDERSE CL, FRECCH, ACCOUNT, PIST         PIST           MANDERSE FREERVICTOR, 200         200           MANDERSE FREERVICTOR, 200         201           MANDERSE FREERVICTOR, 201         201           MANDERSE FREERVICTOR, 201        <	30000011 300000011 300000011 300000011 300000011 300000011 300000011 300000011 30000011 30000011 30000011 30000011 30000011 30000011 30000001 30000011 30000001 300000000	70505         6000         Restruct Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70506         81000         Balance Sector           70507         81000         Balance Sector           70508         81000         Balance Sector           70509         81000         Resna           70707         42000         Resna           70708         81000         Resna           70709         42000         Resna           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         17120           70701         12014         Resna           70701         12014         Resna           70701         12014         Resna           70701         12014	A GOOPOTT THE A GOOPOTT THE PALCE & GAME COMMISCICRE HAMPSHIE HAMPSHIE FIRA & RECUR ALLYNGHTY HAMPSHIE FIRA & REGENER CEDEN THEE BURGENER CEDEN	257217 9154279 9154279 90009150 90009150 704385 1471987 1471987 903778 903778 903778 903778 903778 903778
Parame Boog         Control         BESIER ALL         BESIER AL	NALLESSEE LL BET, COLLECTOR PIRO BL, BET, CO	DBF:r/F GEN/TY GEF PERSON         BMPERSON         BMPE	Book Commonly Con Supple & Bankman Lacad Control (Source Service) Control (Source Service) Control (Source Service) Network (Source Service) Netwo	Bit D. & BECA AREA/OFFIC DEVENSE         400           MARCHART ENCLOR INFECT         P10           MARCHART ENCLOR INFECT         P10           MARCHART ENCLOR INFECT         P10           MARCHART ENCLOR INFECT         200           MARCHART ENCLOR INFECT         400           MARCHART ENCL	30000011 300000011 300000011 300000000	72056         500.0         Restruct Sector           72058         500.0         Restruct Sector           72058         500.0         Restruct Sector           72058         500.0         Restruct Sector           72059         500.0         Restruct Sector           72050         500.0         Restruct Sector           72050         700.0         Restruct Sector           72051         700.0         Restruct Sector           72052         700.0         Restruct Sector           72054         975.0         Restruct Sector </td <td>A GOOPOTT IN: A GOOPOTT IN: PILCE E GOME COMMISSIONER HAMPSHIE HAMPSHIE PILC &amp; EGME COMMISSIONER HAMPSHIE HAMPSHIE PILC &amp; EGME COMMISSIONER HAMPSHIE HAMPSHIE PILC &amp; EGME COMMISSIONER HAMPSHIE HAMPSHIE FILL &amp; EGME COMMISSIONER HAMPSHIE HAMPSHIE COMMISSIONER &amp; COMMISSIONER &amp; COMMISSIONER HAMPSHIE HAMPSHIE COMMISSIONER &amp; COMMISSIONER &amp; COMMISSIONER HAMPSHIE HAMPSHIE COMMISSIONER &amp; COMMISSIONE</td> <td>25277 35557 35557 35557 35557 35557 355777 355777 355777 355777 355777 355777 355777 355777 355777 355777 355777 355777 3557777 3557777</td>	A GOOPOTT IN: A GOOPOTT IN: PILCE E GOME COMMISSIONER HAMPSHIE HAMPSHIE PILC & EGME COMMISSIONER HAMPSHIE HAMPSHIE PILC & EGME COMMISSIONER HAMPSHIE HAMPSHIE PILC & EGME COMMISSIONER HAMPSHIE HAMPSHIE FILL & EGME COMMISSIONER HAMPSHIE HAMPSHIE COMMISSIONER & COMMISSIONER & COMMISSIONER HAMPSHIE HAMPSHIE COMMISSIONER & COMMISSIONER & COMMISSIONER HAMPSHIE HAMPSHIE COMMISSIONER & COMMISSIONE	25277 35557 35557 35557 35557 35557 355777 355777 355777 355777 355777 355777 355777 355777 355777 355777 355777 355777 3557777 3557777
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Frames Boog         Code         High States	MALLISSNESS         Biody           MALLISSNESS         Biody           MALLISSNESS         Biody           BALLISSNESS         Biody           BALLISSNESS         Biody           BALLISSNESS         Biody           BALLISSNESS         Biody           BIODYTONICS         Biody           BIODYTONICS         Biody           BIODYTONICS         Biodytonics           BIODYTONICS         BIODYTONICS <t< td=""><td>DEF:         0.00000000000000000000000000000000000</td><td>Boak Community Con Supples &amp; Bankman LacaControl Community Con Supplement Research Community Research Controls Page &amp; Manamana Research Re</td><td>Bit D. &amp; BECA VARIE PORVERSE         400           MARMENDER CL. FRECURE PRECED         PER           MARMENDER CL. FRECURE PRECED         PER           MARMENDER CL. FRECURE PRECED         200           MARMENDER CL. 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Frames Roug, Cool H, Durantes, Barge, Aktiva, Janny J, Linker, S. Marke,	MALLISSNESS         Biology           MALLISSNESS         Biology           MALLISSNESS         Biology           MALLISSNESS         Biology           MALLISSNESS         Biology           BERNOVERNON         Biology           DEVELOPMENT         Biology	DBT // GEN/TO GET // CARF / SUBJIC         BUP // CARF / CARF / SUBJIC         BUP // CARF / CARF / SUBJIC           BL, BET / CALETOR VIDO         PERIONAL ACCONTI         BUP // CARF / SUBJIC           COLTA, FARMANIA         PERIONAL ACCONTI         BUP // CARF / SUBJIC           COLTA, FARMANIA         PERIONAL ACCONTI         BUP // CARF / SUBJIC           COLTA, FARMANIA         PERIONAL ACCONTI         BUP // CARF / SUBJIC           COLTA, FARMANIA         PERIONAL ACCONTI         BUP // SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         PERIONAL ACCONTI         BUP // SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUB // SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC <t< td=""><td>Book Commonly Con Supples &amp; Bankman Lacad Control Commonly Control Commonly Control Commonly Web Control Commonly December 2014 Control Commonly December 2014 December 20</td><td>Bit D. &amp; BECA AREA/OF SPECIFIED         400           MARCHARD ENCLOR INCOMENT         P10           MARCHARD ENCLOR INCOMENT         P10</td></t<> <td>30000011 300000011 300000011 300000011 300000011 300000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 300000011 300000000</td> <td>70056         5000         Restars           70056         5000         Restars         Restars           70056         5000         Restars         Restars           70056         5000         Restars         Restars           70057         5000         Restars         Restars           70058         10000         Restars         Restars           70059         10000         Restars         Restars           70050         10000         Restars         Restars</td> <td>A GOOPOTT IN: A GOOPOTT IN: PLICE E GOME COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCUL AND COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCU</td> <td>25777 29537 29537 29537 29537 29537 29537 20576 20745 20745 20745 20745 20745 20755 20</td>	Book Commonly Con Supples & Bankman Lacad Control Commonly Control Commonly Control Commonly Web Control Commonly December 2014 Control Commonly December 2014 December 20	Bit D. & BECA AREA/OF SPECIFIED         400           MARCHARD ENCLOR INCOMENT         P10	30000011 300000011 300000011 300000011 300000011 300000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 30000011 300000011 300000000	70056         5000         Restars           70056         5000         Restars         Restars           70056         5000         Restars         Restars           70056         5000         Restars         Restars           70057         5000         Restars         Restars           70058         10000         Restars         Restars           70059         10000         Restars         Restars           70050         10000         Restars         Restars	A GOOPOTT IN: A GOOPOTT IN: PLICE E GOME COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCUL AND COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCU	25777 29537 29537 29537 29537 29537 29537 20576 20745 20745 20745 20745 20745 20755 20
Parales Roug Cool         High Status Status And Status Statu	MALLISSNESS         Biody           MALLISSNESS         Biody           MALLISSNESS         Biody           MALLISSNESS         Biody           BALLISSNESS         Biody           BIODYNTON OF LADDRYLAND         Bill           BIODYNTON OF LADDRYLAND	DET/*** GEN/***         DEV/****         Set 0           BL.         DET/************************************	Boak Community Con Supples & Bankman LacaControl Community Con Supplement Research Community Research Controls Page & Manamana Research Re	Bit D. & BERGARDATE PORTUGE         400           MARDERE C.L. FRECCUR         PREVENTION           Bit A. & DECLAR FRECCUR         PREVENTION           Bit A. & DEFLAR FREE         PRE	30000011 300000011 300000011 300000011 300000011 300000000	70056         5000         Restars           70056         5000         Restars         Restars           70056         5000         Restars         Restars           70056         5000         Restars         Restars           70057         5000         Restars         Restars           70058         10000         Restars         Restars           70059         10000         Restars         Restars           70050         10000         Restars         Restars	A GOOPOTT IN: A GOOPOTT IN: PLICE E GOME COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCUL AND COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCU	25777 29537 29537 29537 29537 29537 29537 20576 20745 20745 20745 20745 20745 20755 20
Process Bandy Coord	MALLISSNESS         Biology           MALLISSNESS         Biology           MALLISSNESS         Biology           MALLISSNESS         Biology           MALLISSNESS         Biology           BERNOVERNON         Biology           DEVELOPMENT         Biology	DBT // GEN/TO GET // CARF / SUBJIC         BUP // CARF / CARF / SUBJIC         BUP // CARF / CARF / SUBJIC           BL, BET / CALETOR VIDO         PERIONAL ACCONTI         BUP // CARF / SUBJIC           COLTA, FARMANIA         PERIONAL ACCONTI         BUP // CARF / SUBJIC           COLTA, FARMANIA         PERIONAL ACCONTI         BUP // CARF / SUBJIC           COLTA, FARMANIA         PERIONAL ACCONTI         BUP // CARF / SUBJIC           COLTA, FARMANIA         PERIONAL ACCONTI         BUP // SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         PERIONAL ACCONTI         BUP // SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUB // SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC           CHT // SETATOL / AANNO & #SUBJIC         BUP // SUBJIC         SUBJIC <t< td=""><td>Book Commonly Con Supples &amp; Bankman Lacad Control Commonly Control Commonly Control Commonly Web Control Commonly December 2014 Control Commonly December 2014 December 20</td><td>Bit D. &amp; BECA AREA/OF SPECIFIED         400           MARCHARD ENCLOR INCOMENT         P10           MARCHARD ENCLOR INCOMENT         P10</td></t<> <td>30000011 300000011 300000011 300000011 300000011 300000000</td> <td>70056         5000         Barbors           70056         5000         Barbors         Barbors           70056         5000         Barbors         Barbors           70056         5000         Barbors         Barbors           70056         5000         Barbors         Barbors           70056         19000         Barbors         Barbors           70056         19000         Resuma         70000           70057         19000         Resuma         70000           70050         19000         Resuma         70000           70050         19000         Resuma         70000           70100         20000         Resuma         70000           70100</td> <td>A GOOPOTT IN: A GOOPOTT IN: PLICE E GOME COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCUL AND COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCU</td> <td>25777 315379 315579</td>	Book Commonly Con Supples & Bankman Lacad Control Commonly Control Commonly Control Commonly Web Control Commonly December 2014 Control Commonly December 2014 December 20	Bit D. & BECA AREA/OF SPECIFIED         400           MARCHARD ENCLOR INCOMENT         P10	30000011 300000011 300000011 300000011 300000011 300000000	70056         5000         Barbors           70056         5000         Barbors         Barbors           70056         5000         Barbors         Barbors           70056         5000         Barbors         Barbors           70056         5000         Barbors         Barbors           70056         19000         Barbors         Barbors           70056         19000         Resuma         70000           70057         19000         Resuma         70000           70050         19000         Resuma         70000           70050         19000         Resuma         70000           70100         20000         Resuma         70000           70100	A GOOPOTT IN: A GOOPOTT IN: PLICE E GOME COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCUL AND COMMISSIONER HAMPSHIE HAMPSHIE PRIA 4 ESCU	25777 315379 315579

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510		721159			1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	SHELTERED HOUSING SERVICE		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	27/08/2021			BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06			DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITUR	E 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027		721159		BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	OTHER COMMUNAL SERVICES		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510		721159		BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	JF RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	27/08/2021	721159	410.74 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721165 6	6175.00 Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721166	40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	CULTURE AND HERITAGE	BV09A	STREETSCENE	PREMISES RELATED EXPENDITUR		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		721166		M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721166	160.00 Revenue	M & B DRAIN SERVICES	
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 EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721166	40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721166	600.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721166	480.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	JF RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721166	40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOL		DEPT of STRATEGIC PLANNING and ENVIRONME		E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		721166		M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		CP	CAPITAL ICT SCHEMES		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530				redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Local/Central Government	CONSULTANTS FEES	4401	27/08/2021	721210	700.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Unclassified	CONTRIBUTION TO RUNNING EXPENS	4703	27/08/2021	721219 60	0000.00 Revenue	CITIZENS ADVICE BUREAU	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES	4000	27/08/2021	721221 1	1796.27 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	GENERAL ADMINISTRATION EXPENS		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943			3430.00 Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITUR	E 2	Building Construction Materials	10 GENERAL REPAIRS	2018	27/08/2021	721225 2	2300.00 Revenue	DENNISON SERVICES LIMITED	07068187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721228	825.40 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/08/2021	721231	634.60 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified	LOCAL ASSISTANCE PAYMENT	4727	27/08/2021	721233 1	1875.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services	18 CONSULTANTS FEES	4401	27/08/2021	721234 1	1700.00 Revenue	BUREAU VERITAS UK LTD	1758622