

Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	OTHER COMMUNAL SERVICES	8034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Information Communication Technology	27 TELEPHONES	4510	20/10/2020	080732	93.30	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	NON-WORK GROUP HOLDING ACCOUNT	RV18	NON-WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	4	Information Communication Technology	DEPT OF SUPPORT SERVICES	4510	20/10/2020	080732	368.63	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	4	Local/Central Government	98 CONSULTANTS FEES	4401	20/10/2020	080734	281.81	Revenue	HAMPSPERE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV06	RENOVATION OF LA DWELLINGS	RV10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	2	Building Construction Materials	18 R.A.M OF BUILDINGS	2000	20/10/2020	080738	106.20	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3627786
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTNANCE	9901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2	2	Information Communication Technology	27 MOBILE TELEPHONES	4514	20/10/2020	080739	9.27	Revenue	VOIPONE LIMITED	1741787
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	4	Information Communication Technology	27 TELEPHONES	4514	20/10/2020	080739	274.00	Revenue	VOIPONE LIMITED	1741787
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	NON-WORK GROUP HOLDING ACCOUNT	RV18	OTHER REVENUE ACCOUNTS	RV18	NON-WORK GROUP HOLDING ACCOUNT	SUPPLIES & SERVICES	4	4	Information Communication Technology	27 MOBILE TELEPHONES	4514	20/10/2020	080739	274.00	Revenue	VOIPONE LIMITED	1741787
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CORPORATE & COMMERCIAL CORE	BV07A	PLANNING SERVICES	BV07A	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	4	Local/Central Government	15 CONSULTANTS FEES	4401	20/10/2020	080735	41.84	Revenue	HAMPSPERE COUNTY COUNCIL	0770284
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	PLANNING SERVICES	BV05B	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	4	Local/Central Government	98 CONSULTANTS FEES	4401	20/10/2020	080735	41.84	Revenue	HAMPSPERE COUNTY COUNCIL	0770284
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	PLANNING SERVICES	BV07B	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	4	Local/Central Government	98 CONSULTANTS FEES	4401	20/10/2020	080735	41.84	Revenue	HAMPSPERE COUNTY COUNCIL	0770284
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	PLANNING SERVICES	BV05B	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	4	Local/Central Government	98 CONSULTANTS FEES	4401	20/10/2020	080735	41.84	Revenue	HAMPSPERE COUNTY COUNCIL	0770284
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSING REVENUE ACCOUNT	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	1	1	Human Resources	26 AGENCY WORKERS	1050	20/10/2020	080737	129.50	Revenue	Q2 RECRUITMENT SOLUTIONS (Q2V)	0807630
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	HOUSING REVENUE ACCOUNT	BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Human Resources	26 AGENCY WORKERS	1050	20/10/2020	080737	346.48	Revenue	BUZZ PEOPLE RECRUITMENT LTD	0790887
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03C	STREETS/CLEAN	EMPLOYEES RELATED EXPENDITURE 1	1	1	Human Resources	26 AGENCY WORKERS	1050	20/10/2020	080739	1337.63	Revenue	BUZZ PEOPLE RECRUITMENT LTD	0790887
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03C	STREETS/CLEAN	EMPLOYEES RELATED EXPENDITURE 1	1	1	Human Resources	26 AGENCY WORKERS	1050	20/10/2020	080739	394.42	Revenue	BUZZ PEOPLE RECRUITMENT LTD	0790887
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03C	STREETS/CLEAN	EMPLOYEES RELATED EXPENDITURE 1	1	1	Human Resources	26 AGENCY WORKERS	1050	20/10/2020	080739	401.41	Revenue	BUZZ PEOPLE RECRUITMENT LTD	0790887
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03C	STREETS/CLEAN	EMPLOYEES RELATED EXPENDITURE 1	1	1	Human Resources	26 AGENCY WORKERS	1050	20/10/2020	080739	401.41	Revenue	BUZZ PEOPLE RECRUITMENT LTD	0790887
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	WELFARE SERVICES	BV05L	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Information Communication Technology	27 FURNITURE & EQUIPT PURCHASES	4000	20/10/2020	080762	128.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	0132249
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	CAPITAL PROGRAMME - OTHER SERVICES CP	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	2	2	Works - Construction, Repair & Maintenance	19 R.A.M OF BUILDINGS	2000	20/10/2020	080768	418.28	Capital	REDS BUILDERS LIMITED	438748
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	CAPITAL PROGRAMME - OTHER SERVICES CP	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	2	2	Works - Construction, Repair & Maintenance	19 R.A.M OF BUILDINGS	2000	20/10/2020	080768	418.28	Capital	REDS BUILDERS LIMITED	438748
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080771	560.00	Revenue	SOUTH SEA INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080772	560.00	Revenue	SOUTH SEA INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080773	560.00	Revenue	A GODSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080776	560.00	Revenue	A GODSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080775	560.00	Revenue	A GODSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080777	560.00	Revenue	A GODSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080778	560.00	Revenue	A GODSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080782	560.00	Revenue	SOUTH SEA INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSINESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/10/2020	080824	560.00	Revenue	SOUTH SEA INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	BV06	CAPITAL PROPERTY SERVICES	CP21	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	2	2	Works - Construction, Repair & Maintenance	19 R.A.M OF BUILDINGS	2000	20/10/2020	080830	491.44	Capital	JOHN F HUNT REGENERATION LTD	0780119
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	85210	85210	Local/Central Government	98 NDR POOL - PAYMENTS	2140	20/10/2020	080831	10791.00	Balance Sheet	DCGL (Dept. for Communities & Local Govt)	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	85210	85210	Local/Central Government	98 NDR POOL - PAYMENTS	2140	20/10/2020	080831	10791.00	Balance Sheet	DCGL (Dept. for Communities & Local Govt)	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTNANCE	9901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2	2	Works - Construction, Repair & Maintenance	19 GENERAL REPAIRS	2140	20/10/2020	080831	64.74	Revenue	JTS CIVIL ENGINEERS LTD	0549528
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES S.O.G	RV14	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	4	Building Construction Materials	10 EMERGENCY STANDBY SERVICE	4421	20/10/2020	080807	54.00	Revenue	Q 3 BUILDING SERVICES LTD	0389463
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Information Communication Technology	27 ICT COMPUTER SOFTWARE	4521	20/10/2020	080808	200.00	Revenue	LANDMARR CHAMBERS	0452567
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	4	Legal Services	28 CONSULTANTS FEES	4401	20/10/2020	080808	200.00	Revenue	LANDMARR CHAMBERS	0452567
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTNANCE	9901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2	2	Health & Safety	22 GENERAL REPAIRS	2018	20/10/2020	080910	520.00	Revenue	AXIS FIRE & SAFETY SERVICES	0318613
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	NON-WORK GROUP HOLDING ACCOUNT	RV18	OTHER REVENUE ACCOUNTS	RV18	NON-WORK GROUP HOLDING ACCOUNT	SUPPLIES & SERVICES	4	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	20/10/2020	080917	693.00	Revenue	related data	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV06	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	4	Consultancy	15 CONSULTANTS FEES	4401	20/10/2020	080934	675.00	Capital	COWAN CONSULTANCY LTD	3623251
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV06	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	4	Consultancy	15 CONSULTANTS FEES	4401	20/10/2020	080935	1380.00	Capital	COWAN CONSULTANCY LTD	0789079
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	NON-WORK GROUP HOLDING ACCOUNT	RV18	NON-WORK GROUP HOLDING ACCOUNT	SUPPLIES & SERVICES	4	4	Works - Construction, Repair & Maintenance	19 R.A.M OF BUILDINGS	2000	20/10/2020	080940	190.00	Revenue	REDS BUILDERS LIMITED	438748
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE 1	1	1	Undefined	RELOCATION EXPENSES	1900	20/10/2020	080948	62.50	Revenue	related data	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	ECONOMIC DEVELOPMENT	BV05H	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE 1	1	1	Undefined	RELOCATION EXPENSES	1900	20/10/2020	080948	62.50	Revenue	related data	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Undefined	COVID19 TRACK & TRACE SUPPORT	4729	20/10/2020	080946	500.00	Revenue	related data	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	4	Undefined	COVID19 TRACK & TRACE SUPPORT	4729	20/10/2020	080949	500.00	Revenue	related data	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV06	RENOVATION OF LA DWELLINGS	RV10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	4	Consultancy	15 OTHER SERVICES - SURVEY'S	4423	20/10/2020	080953	686.30	Capital	NEPTUNE WINDOW CLEANING LIMITED	01385511
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTNANCE	9901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2	2	Cleaning & Janitorial	13 GENERAL REPAIRS	2018	20/10/2020	080954	111.60	Revenue	NEPTUNE WINDOW CLEANING LIMITED	0445548
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETS/CLEAN	SUPPLIES & SERVICES	4	4	Sports & Playground Equipment & Maintenance	33 SUB-CONTRACTORS CHARGES	4432	20/10/2020	080955	792.62	Revenue	IDEAL BUILDERS SERVICES LTD	0383483
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2	2	Building Construction Materials	10 R.A.M OF GROUNDS	2000	20/10/2020	080961	126.00	Revenue	ADAMS INT'L LTD	3434796
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV06	RENOVATION OF LA DWELLINGS	RV10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	2	Building Construction Materials	10 R.A.M OF BUILDINGS	2000	20/10/2020	080966	560.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3627786
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV06	RENOVATION OF LA DWELLINGS	RV10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	2	Building Construction Materials	10 R.A.M OF BUILDINGS	2000	20/10/2020	080967	780.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3627786
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	RECREATION AND SPORT	BV09	BAL. SHEET - D.S.O.	BS1	TOTAL ASSETS/LESS LIABILITIES	8510	8510	Vehicle Management	18 MATERIALS SUPPLINE ACCOUNT (VEH)	2018	20/10/2020	080971	1343.00	Balance Sheet	WESSER PETROLEUM LTD	0104742	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETS/CLEAN	PREMISES RELATED EXPENDITURE 2	2	2	Horizontal	24 R.A.M OF GROUNDS	2000	20/10/2020	080981	895.00	Revenue	BRIAN DILL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETS/CLEAN	SUPPLIES & SERVICES	4	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	20/10/2020	080991	74.88	Revenue	SILTOFFICE PLAY LIMITED	0445548
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETS/CLEAN	SUPPLIES & SERVICES	4	4	Sports & Playground Equipment & Maintenance								