	Body Name Body Name Body Device Label Firstein Borcuph Count http://district.cdm.gov.uk/d/local-author/ty/CALE OTHER REVENUE ACCOUNTS Firstein Borcuph Count http://district.cdm.gov.uk/d/local-author/ty/CALE CAPITAL PROGRAMME - HOU Firstein Borcuph Count http://district.cdm.gov.uk/d/local-author/ty/CALE CALEFITAL PROGRAMME - HOU Firstein Borcuph Count http://district.cdm.gov.uk/d/local-author/ty/CALE CALEFITAL PROGRAMME - HOU Firstein Borcuph Count http://district.cdm.gov.uk/d/local-author/ty/CALEFITAL PROGRAMME - HOU Firstein Borcuph Count http://district.cdm.gov.uk/d/local-author/ty/CALEFITAL PROGRAMME - HOU Firstein Borcuph Count http://district.cdm.gov.uk/d/local-author/ty/CALEFITAL Firstein Borcuph Count http://district.cdm.gov.uk/d/l	Service Code 3 RV USING SERVICE CP	CAPITAL HOUSING ENABLING	Service Division Code RV10 CP11	Organisational Unit STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITURE 1	xpenditure Code - SeRCOP	Expenditure Category - ProClass Human Resources Housing Management	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 26 AGENCY WORKERS 25 CONSULTANTS FEES	SeRCOP Detailed Expenditure Code 1050 4401	Date Trans 01/04/2021 01/04/2021	707111 8	mount Capital and Revenue 128.99 Revenue 175.00 Capital	Supplier Name BLZZ PEOPLE RECRUITMENT LTD ABRI	Supplier ID 07908887 10237R
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF	RVICES BV09 RVICES BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities		37 GAS 37 GAS	2130 2130	14/04/2021	707132 10	46.73 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IT BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utilities		37 GAS	2130	14/04/2021	707132 11	00.76 Revenue	TOTAL GAS & POWER LIMITED	2172239
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IT BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utilities		37 GAS	2130	14/04/2021	707132 11	02.86 Revenue	TOTAL GAS & POWER LIMITED	2172239
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IT BV06 3 RV	NON WORK GROUP HOLDING ACCOUNT	5025 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Utilities		37 GAS 37 GAS	2130 2130	14/04/2021		i08.32 Revenue 147.36 Revenue	TOTAL GAS & POWER LIMITED	2172239 2172239
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES A SERVICES 4		Utilities		37 GAS 27 ICT SOFTWARE LICENCES	2130 4530	14/04/2021	707132 6 707933 20	122.66 Revenue 172.59 Revenue	GREEN COLO LTD	2172239
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULAT	TORY SER BV03			STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	01/04/2021	707939 5	28.08 Revenue	VITA DI AVCI BUTTO	3726877
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	JSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL			Works - Construction, Repair & Maintenance		39 BUILDING CONSTRUCTION	2602	01/04/2021	707956 265	25.00 Capital	L DEVINE & CO LTD	4213581
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT	BV07B RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 THRD PARTY PAYMENTS 5		Local/Central Government Local/Central Government		98 LEGAL FEES 98 AUDIT CONTRACT	4400 5601	01/04/2021 01/04/2021	707959 38 707961 364	40.00 Revenue 80.00 Revenue	HAMPSHIRE COUNTY COUNCIL PORTSMOUTH CITY COUNCIL	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IT BV06		5901 RV14				Environmental Services Pullrian Construction Materials			2018	01/04/2021	707962 5 707966 17	50.00 Revenue 129.69 Revenue		02062526
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	JSING SERVICE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 BUILDING CONSTRUCTION	2602	01/04/2021	707972 1104	108.38 Capital	ASCIA CONSTRUCTION LIMITED	09965592
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&	LE BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39. R & M OF BUILDINGS	2000	01/04/2021	707975 110	95.92 Revenue		11928961
	Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE FINANCING & INVESTMENT I& Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE FINANCING & INVESTMENT I&	LE BVB02 LE BVB02	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	FREMISES RELATED EXPENDITURE 2 FREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2000	01/04/2021 01/04/2021	707975 -281 707975 281	56.00 Revenue IS6.00 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&	LE BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	01/04/2021	707975 170 707984 90	60.08 Revenue	BEAVEN LIMITED	11928961
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV.	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	4 SUPPLIES & SERVICES 4		Environmental Services		18 TIPPING / INCINERATOR FEES	4425	01/04/2021	707988 5	48.00 Revenue	ZEBRA WASTE SKIP HIRE	01506942
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	s RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	4 SUPPLIES & SERVICES 4		Local Central Government Local Central Government		98 LAND REGISTRY FEE	4964	01/04/2021	707989 32 707989	27.00 Revenue	PORTSMOUTH CITY COUNCIL	
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	16/04/2021 16/04/2021	707990 69 707991 -67	95.55 Revenue 15.02 Revenue	redacted data redacted data	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU Excelorer Borough Council Inter/identification data programme in following a statistical PATE CAPITAL PROGRAMME - HOU	JSING SERVICE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Unclassified		LAND/BUILDINGS ACQUISITIONS	2601	01/04/2021	707992 75 707994 3600	i00.00 Capital	HM REVENUE AND CUSTOMS ONLY	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4		Catering			4042	01/04/2021	707996 -12	100.50 Revenue	LAVAZZA PROFESSIONAL UK LTD	06849987
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	4 SUPPLIES & SERVICES 4 4 SUPPLIES & SERVICES 4		Catering Catering		11 FURNITURE & EQUIP-SERV. AGRMT. 11 FURNITURE & EQUIP-SERV. AGRMT.	4042 4042		707996 12 707996 8	100.50 Revenue 175.00 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987 06649987
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT CONTRACT SERVICES D.S.O.	RV18 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN			Catering Local/Central Government		11 FURNITURE & EQUIP-SERV. AGRMT.	4042 5170		707996 3	50.00 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL, SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS	S100	Local/Central Government		98 SRMP RESERVE FUND	L116	01/04/2021	708008 1585	93.43 Balance Sheet	PORTSMOUTH CITY COUNCIL	
Column			OTHER COMMUNAL SERVICES	5034 5034	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utilities		37 WATER CHARGES - SUPPLY (PWC)	2400	01/04/2021	708019 6	63.95 Revenue	PORTSMOUTH WATER LTD	02538455
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 RV05	HOMELESSNESS HOMELESSNESS		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPLTY CHIEF EXECUTIVE			Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943		708032 6 708036 5	30.00 Revenue	PORTSMOUTH INNS SOUTH SEAA INN	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	BAL. SHEET - D.S.O.	BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS	B100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE	A016	01/04/2021	708060 26	72.00 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	JSING 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		01/04/2021	708066 339	182.50 Capital	GABLE PROJECTS LIMITED	5718263
Second	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	II BV08 BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources		26 AGENCY WORKERS	2018 1050	01/04/2021	708076 14	119.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Second column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 RVn5	HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources		26 AGENCY WORKERS	1050 1050		708077 11	10.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Horticultural		24 R&M OF TREE PRESERVATION	2063	01/04/2021	708079 21	74.50 Revenue	CEDAR TREE SURGEONS	3007030
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULAT	TORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	2063 3010	01/04/2021	708083 11	64.26 Revenue	SOLENT TRUCK PARTS LTD	3726877
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	IT BV06 RV05	CYCLICAL REPAIRS/MAINTENANCE HOURING ADVICE	5903 BV/05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology		27 ICT COMPUTER SOFTWARE LOCAL ASSISTANCE PAYMENT	4631 4727	01/04/2021	708085 30 708095 15	00.00 Revenue	CIVICA UK LIMITED	01628868
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	B RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1		Consultancy		15 INTERVIEW EXPENSES	1906	01/04/2021	708098 7	15.00 Revenue	reducted data	
	Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	01/04/2021	708108 15 708108 5	60.00 Revenue	SOUTH SEAA INN	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CLILTURAL AND RELATED SEE	RVICES RVID	NON WORK GROUP HOLDING ACCOUNT CLIETURE AND HERITAGE	RV18 RV09A	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4				26 TRAINING (FBC FUNDED) 20 CREDIT CARD CHARGES	4612 4957	01/04/2021	708177 13 708184 8	00.00 Revenue 47.52 Revenue	THE PEOPLE ACADEMY LTD	9213953 07316500
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF	RVICES BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Financial Services		20 CREDIT CARD CHARGES	4957	01/04/2021	708184 1	81.49 Revenue	WORLDPAY	07316500
	Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE HOUSING REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IT BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Financial Services		20 PAYMENT CARD CHARGES	4411	01/04/2021	708242 21	78.67 Revenue	ALL PAY LIMITED ** DIRECT DEBIT **	02933191
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV		RV18 RV18		SUPPLIES & SERVICES 4		Information Communication Technology			4530 4530	01/04/2021	708243 10 708243 18	120.60 Revenue 175.65 Revenue		04615139
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IT BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Housing Management		25 FURNITURE & EQUIPTRENTS/LSES	4040	01/04/2021	708244 9	62.00 Revenue	JLA TOTAL CARE LTD	02951461
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	JSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	4943 2011	09/04/2021	708486 -18	183.00 Capital	A GOSPORT INN MOUNTJOY LTD	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	IT BV06 JSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	09/04/2021	708486 -3 708487 -410	125.27 Revenue 141.04 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
	Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	JSING SERVICE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	09/04/2021	708496 77	199.39 Capital	MOUNTJOY LTD	06009150
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	JSING SERVICE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011	09/04/2021	708502 225 708502 44	106.14 Capital	MOUNTJOY LTD	06009150
	Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE CAPITAL PROGRAMME - HOU Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	09/04/2021	708502 47 708502 32	78.48 Capital 03.18 Revenue	MOUNTJOY LTD	06009150
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	IT BV06 ISING SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DIVELLINGS	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOLISING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	09/04/2021	708502 7 708503 -14	71.15 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	4 SUPPLIES & SERVICES 4		Consultancy		15 GRANTS AND SUBSCRIPTIONS	4700	09/04/2021	708504 6	79.00 Revenue	BSI MANAGEMENT SYSTEMS	07806321
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	09/04/2021	708506 6 708509 5	i80.00 Revenue	A GOSPORT INN A GOSPORT INN	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	09/04/2021	708512 5 708513 5	60.00 Revenue 60.00 Revenue	A GOSPORT INN A GOSPORT INN	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULAT	TORY SER BV03	WASTE COLLECTION	BV03G BV00B	STREETSCENE OTDEETSCENE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources		26 AGENCY WORKERS	1050	09/04/2021	708520 6	129.95 Revenue	OFFICE ANGELS LTD	1985032
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF	RVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4		Horticultural		24 MATERIALS (OPERATIONAL)	4007	09/04/2021	708621	62.10 Revenue	NOMIX ENVIRO LIMITED	10887479
	Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE CULTURAL AND RELATED SEF Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE CULTURAL AND RELATED SEF	RVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4		Horticultural		24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007	09/04/2021	708521 4	98.55 Revenue 97.20 Revenue	NOMIX ENVIRO LIMITED NOMIX ENVIRO LIMITED	10887479
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT IS	RVICES BV09 LF RVR02	RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B BVR170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 4 PREMISES RELATED EXPENDITURE 2		Horticultural Families & Management Services		24 MATERIALS (OPERATIONAL) 19 R & M OF BUILDINGS	4007	09/04/2021	708521 21 708529	36.00 Revenue 65.00 Revenue	NOMIX ENVIRO LIMITED TEMPLE LIETS LTD	10887479
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&	LE BVB02	INVESTMENT PROPERTIES	BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services		19 R & M OF BUILDINGS	2000	09/04/2021	708529	50.00 Revenue	TEMPLE LIFTS LTD	2388497
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services		19 SERVICING	2083	09/04/2021	708529 7	75.00 Revenue	TEMPLE LIFTS LTD	2388497
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services		19 R & M OF LIFTS	2050 2050	09/04/2021	708529	65.00 Revenue	TEMPLE LIFTS LTD	2388497 2388497
Fame Page Contact Page	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT IS	LE BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services		19 R & M OF BUILDINGS	2000	09/04/2021	708530	65.00 Revenue	TEMPLE LIFTS LTD	2388497
Fame Page Contact Page			DADVING CEDIACEC	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services		19 R & M OF LIFTS	2050	09/04/2021	708530 3	55.00 Revenue	TEMPLE LIFTS LTD	2388497
Fame Page Contact Page	Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE OTHER REVENUE ACCOUNTS	II BV06 RV	NON WORK GROUP HOLDING ACCOUNT	5901 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services Facilities & Management Services		19 R & M OF LIFTS	2083	09/04/2021	708530 2	75.01 Revenue	TEMPLE LIFTS LTD	2388497 2388497
Fame Page Contact Page	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTH	RV HER SERVICES CP			DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services		19 R & M OF LIFTS 10 BUILDING CONSTRUCTION	2050 2602	09/04/2021	708530 708535 5800	65.00 Revenue IS1.98 Capital	MILDREN CONSTRUCTION LTD	2388497 02136748
Part	Fareham Borough Council Inttp://statistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council Intty://statistics.data.gov.uk/fd/local-authority/24UE HOVENUE DEVICALE ACCOUNTS	RV IT BV06	G.F. EXPENDITURE ON SERVICES	RV10 5901	STREETSCENE DEPT OF DEPLITY CHIEF EXECUTIVE			Environmental Services Environmental Services		18 TIPPING / INCINERATOR FEES 18 SPECIAL REPLISE COLLECTIONS	4425 2750	09/04/2021	708541 12 708542 24	61.83 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fame Reging Coard 100	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULAT	TORY SER BV03	STREET OF FANSING	BV03F	STREETSCENE			Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/04/2021	708544 16	38.00 Revenue	HENDY GROUP LTD	00058988
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CULTURAL AND RELATED SEF Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS	RVICES BV09 RV	NON WORK GROUP HOLDING ACCOUNT		STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 VEHICLE TRACKER CHARGES	3021	09/04/2021	708549 16	80.00 Revenue	UK TELEMATICS LIMITED	3726877 04203244
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULAT	RVICES BV09 TORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Facilities & Management Services		19 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/04/2021	708560 7	50.00 Revenue	VISION TECHNIQUES (UK) LTD	395809 02310700
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULAT	TORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/04/2021	708561 14	H3.84 Revenue	DENNIS EAGLE LIMITED	03794455
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	23/04/2021	708577 5	198.64 Revenue	REXEL UK LIMITED	434724
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES BELATED EXPENDITURE 2		Building Construction Materials Facilities & Management Services		19 R & M OF BUILDINGS	4007		708580 6 708585 12	IS2.21 Revenue I25.79 Revenue	HOMEVINELL COMPROL OVOTEMOLTO	434724 00217803
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&	LE BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		ON DAMOS DUB DINOS	2000	09/04/2021	708586 6	39.98 Revenue		4387646
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF	RVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	09/04/2021	708589 87	10.32 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT CONTRACT SERVICES D.S.O.	RV18 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF DEPUTY CHIEF EXECUTIVE	4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Environmental Services Building Construction Materials		18 TIPPING / INCINERATOR FEES 10 MATERIALS (OPERATIONAL)	4425 4007	09/04/2021 09/04/2021	708590 5 708656 5	48.00 Revenue 33.79 Revenue	ZEBRA WASTE SKIP HIRE CITY PLUMBING SUPPLIES	01506942 2489546
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS GENERAL ADMINISTRATION EVECTOR	BV05F 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES		Social Community Care Supplies & Services Consultancy		32 BED & BREAKFAST EXPENSES 15. GRANTS AND SUPPOPULITIONS	4943 4700	09/04/2021	708662 5	60.00 Revenue	SOUTH SEAR INN NORTHERN HOURING COMPORTURE LTD	
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	09/04/2021	708865 5	60.00 Revenue	SOUTH SEAA INN	
Favorm from Up Count Implication Line provided Implica	Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	09/04/2021 09/04/2021	708670 10 708671 11	197.25 Revenue 10.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)	08067630 08067630
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE HOMELESSNESS	BV05C BV05E	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources Social Community Care Section # Sec.		26 AGENCY WORKERS 32 RED & RREAKEAST EVIDENCES	1050	09/04/2021	708673 9 708674	115.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	09/04/2021	708676 6	30.00 Revenue	A GOSPORT INN	
Favorm from Up Count Implication Line provided Implica	Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	09/04/2021 09/04/2021	708677 5 708679 5	80.00 Revenue 60.00 Revenue	A GOSPORT INN	
Favorm from Up Count Implication Line provided Implica	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES		Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943		708680 5	60.00 Revenue	A GOSPORT INN	
Favorime Resourch Dough 100, Indicated date of proceedings of the policy and procedure	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRAN	NSPORT BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Clothing		14 FURNITURE & EQUIPT. PURCHASES	4000	09/04/2021	708694 26	69.12 Revenue	PPSS LTD	7074472
Favorime Resourch Dough 100, Indicated date of proceedings of the policy and procedure	Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE HGHWAYS ROADS AND TRAN Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE HGHWAYS ROADS AND TRAN	NSPORT BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Clothing		14 FURNITURE & EQUIPT, PURCHASES	4000	09/04/2021	708694 3	20.00 Revenue 196.88 Revenue	PPSS LTD	7074472 7074472
Favorime Resourch Dough 100, Indicated date of proceedings of the policy and procedure	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRAN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRAN	NSPORT BV12 NSPORT BV12	PARKING SERVICES PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Clothing Facilities & Management Services		14 FURNITURE & EQUIPT. PURCHASES 19 SECURITY SERVICES	4000 4409	09/04/2021 09/04/2021	708694 3 708695 27	942.00 Revenue 134.51 Revenue		7074472 06000601
Favorime Resourch Dough 100, Indicated date of proceedings of the policy and procedure	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	JSING SERVICE CP	CAPITAL HOUSING ENABLING	CP11				Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011		708697 236	154.82 Capital	A PURKISS BUILDING & DECORATING LTD	3561215
Favorime Resourch Dough 100, Indicated date of proceedings of the policy and procedure	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HUUSING NEVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	6 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance		39. CONSULTANTS FEES	4401		708727 8	35.00 Revenue		05433208
Fartime Brough Court - Big Districts (East - Depth Court -	Faraham Brownth Crunnil Intro (istatistics data nov skirkforskarshority/24) F. PLANNING SERVICES	BV13		5901 BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2				24 R&M OF TREE PRESERVATION	2063		708729 42 708732 7	31.81 Revenue 46.78 Revenue	CLIMBERS WAY TREE CARE LTD	5097428 09154379
Failure design of the Control International Association of the Control Internation of the Control Inte	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULAT	TORY SER BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services		18 R & M OF BUILDINGS	2000	09/04/2021	708736	51.61 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
FRENTINE DOCUMENTAL DEPTH OF LEGISLATION AND SPICE STATE DEPTH OF LEGISLATION AND SPI	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF	RVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Environmental Services		18 R & M OF BUILDINGS	2000	09/04/2021	708736	23.74 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
	rarenam porough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SEF	rvices BV09	RELITER HUN AND SPORT	BVU/B	DEPT OF LEISURE & COMMUNITY	PREMISES HELATED EXPENDITURE 2		environmental Services		IO R & M OF BUILDINGS	2000	db/04/2021	708736	u.od Neverue	CLEARWAIER IECHNOLOGY LTD	03659610

Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festive Brough Card High Districts data gove delices an entrop Set. Festiv	HWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000	09/04/2021 7/	5736 1.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUS	/IRONMENT AND REGULATORY SER USING REVENUE ACCOUNT	BV03 BV06	PARKING SERVICES ENRIGOMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NOW HORE FARE SERVICES CENTRAL SERVICES TO THE FURLIC REPARES INCOME.	BV03C 5901	DEPT OF LEISIRE & COMMUNITY STREETSCHEN DEPT of DEPLITY CHEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of DEPLITY CHEF EXECUTIVE STREETSCHEN DEPT OF DEPLITY CHEF EXECUTIVE STREETSCHEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Entromerati Bruces Entromerati Bruces Entromerati Bruces Entromerati Bruces Entromerati Bruces Festivante Alleriane Festivante Alleriane Festivante Alleriane Festivante Alleriane Festivante Alleriane Festivante Alleriane Festivante Festivante Alleriane Festivante	18 R & M OF BILLDINGS 19 R & M OF BILLDINGS 19 EXTERNAL PRINTING	2000 2000 2000 2000 2000 4310 4310 4310 4310 4310	0a)04/2021 71 0a)04/2021 71 0a)04/2021 71 0a)04/2021 71 0a)04/2021 71 0a)04/2021 71 0a)04/2021 71	1298 1.38 Revenue 1278 1.72 Revenue 1274 1.71 Revenue 1274 1.72 Re	CLEARWATER TECHNOLOGY LTD CH DOCAMAL LIMITED	03659610 03659610 03659610 03659610 07168911 07168911 07168911 07168911 07168911 07168911 07168911 07168911 07168911
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHE	HER REVENUE ACCOUNTS HER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	09/04/2021 7/ 09/04/2021 7/	8736 690.84 Revenue 8736 51.61 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENE	NERAL FUND HOUSING	BV05 BV05	HOUSING BENEFIT ADMINISTRATION WELFARE SERVICES	BV05H BV05I	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES A SERVICES TOTAL ASSETS JESS LIABILITIES	4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310	09/04/2021 7/	3744 711.12 Revenue 3744 81.12 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENT	WTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	•	Facilities & Management Services	19 EXTERNAL PRINTING	4310	09/04/2021 7/ 09/04/2021 7/	8744 432.65 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIR	// ARONMENT AND REGULATORY SER	BV03 BV07	WASTE COLLECTION	BV03G	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	09/04/2021 7/	8744 275.38 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS	NI KAL SERVICES USING REVENUE ACCOUNT	BV07 BV06	REPAIRS INCOME BAL. SHEET - GENERAL FUND	5909	DEPT OF SEMPONT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		19 EXTERNAL PRINTING	4310	09/04/2021 70	5747 1000.05 Revenue 5747 202.86 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALAI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALAI	ANCE SHEET ANCE SHEET	BS BS	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	5909 BS1 BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100 BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT	E608 E608 E608 E608 E608 E608	09/04/2021 70	8750 92558.68 Balance Sheet	AON UK LTD AON UK LTD	210725 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALAI	ANCE SHEET	BS po	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	BS1 BS1 BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100 BS100	Financial Services Financial Services	20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT	E608	09/04/2021 70	8751 5008.57 Balance Sheet 8752 23188.20 Balance Sheet	ZURICH MUNICIPAL ZURICH MUNICIPAL	NF000080 NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALAI	ANCE SHEET	BS DO	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES	BS100 BS100	Financial Services Financial Services	20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT	E608	09/04/2021 70	8753 194700.26 Balance Sheet 8754 119895.33 Balance Sheet	AON UK LTD AON UK LTD	210725 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORP	RPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20 CONSULTANTS FEES		09/04/2021 70	3757 11848.59 Revenue		
Farlam Brough Count I Mychitatrica das gue ankilosa-amony/24LE BALA Farlam Brough Count I Mychitatrica das gue ankilosa-amony/24LE BALA Farlam Brough Count I Implinaterica das gue ankilosa-amony/24LE BALA Farlam Brough Count I Implinaterica das gue ankilosa-amony/24LE CORP Farlam Brough Count I Implinaterica das gue ankilosa-amony/24LE CORP Farlam Brough Count I Implinaterica das gue ankilosa-amony/24LE BALA Farlam Brough Count I Implinaterica das gue ankilosa-amony/24LE BALA Farlam Brough Count I Implinaterica das gue ankilosa-amony/24LE GALA Farlam Brough Count I Implinaterica das gue ankilosa-amony/24LE GALA Farlam Brough Count I Implinaterica das gue ankilosa-amony/24LE GALA	RPORATE & DEMOCRATIC CORE ANCE SHEET	BV07A BS	CORPORATE MANAGEMENT BAL. SHEET - GENERAL FUND	BV07AB BV07AB BS1	BAL. SHEET - GENERAL FUND		4 BS100	Financial Services Financial Services	20 BANK CHARGES 20 INSURANCE SUSPENSE ACCOUNT	4954 E608	09/04/2021 70	8758 3998.03 Revenue 8759 25875.82 Balance Sheet	NAT WEST PLC C/O RBS CORPORATE SERVICE TEAM AON UK LTD	210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	HER REVENUE ACCOUNTS HER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4630 4630	09/04/2021 7/ 09/04/2021 7/	8760 3000.00 Revenue 8760 3000.00 Revenue	CIVICA UK LIMITED CIVICA UK LIMITED	01628868 01628868
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIF	IRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03F	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Internation Communication February Vehicle Management Vehicle Management Financial Services	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4030 3010 4409	09/04/2021 7/		FARID HILLEND ENGINEERING LTD SOLENT TRUCK PARTS LTD	SCO53003 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGH	/IRONMENT AND REGULATORY SER HWAYS ROADS AND TRANSPORT	BV03 BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Vehicle Management Financial Services	20 SECURITY SERVICES	3010 4409	09/04/2021 7/	8769 1066:31 Revenue 8771 525:61 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLAN	HER REVENUE ACCOUNTS INNING SERVICES	RV BV13	NON WORK GROUP HOLDING ACCOUNT DEVELOPMENT CONTROL	RV18 BV13B	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Financial Services Horticultural	20 SECURITY SERVICES 24 R&M OF TREE PRESERVATION	4409 2063	14/04/2021 7/	8771 78.50 Revenue 8052 11000.00 Revenue	JADE SECURITY SERVICES LTD GRISTWOOD AND TOMS LIMITED	3549438 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLAN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLAN	INNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B RV13R	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	14/04/2021 7/	1056 2766.00 Revenue 1059 154.50 Revenue	GRISTWOOD AND TOMS LIMITED CEDAR TREE SURGEONS	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLAN	INNING SERVICES	BV13	DEVELOPMENT CONTROL	8V138 8V138 8V138 8V138 8V133C 8V03G 8V03G 8V03G 8V03G 8V03G			2	Financia Browne Francia Browne Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda Fresholanda	24 RBM OF TREE PRESERVATION 25 RBM OF TREE PRESERVATION 26 RBM OF TREE PRESERVATION 27 RBM OF TREE PRESERVATION 28	4400 2063 2063 2063 2063 2063 2063 4040 3010	14/04/2021 7/	756.0 F8.00 Receives 757.0 106.3 F8.00 Receives 757.1 106.3 F8.00 Receives 757.1 106.3 F8.00 Receives 755.2 F8.00	GRISTWOOD AND TOMS LIMITED CEDAR TREE SURGEONS CEDAR TO CONTROL OF CEDAR TOWN CONTROL OF CEDAR TOWN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIF	/IRONMENT AND REGULATORY SER	BV03	DEVELOPMENT CONTROL DEVELOPMENT CONTROL ENVIRONMENTAL HEALTH OTHER COMMUNAL SERVICES RECREATION AND SPORT WASTE COLL SCHOOL	BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT oF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	MANAGEMENT SERVICES	4422	14/04/2021 7/	1050 24843.62 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTI	USING REVENUE ACCOUNT TURAL AND RELATED SERVICES	BV06 BV09	OTHER COMMUNAL SERVICES RECREATION AND SPORT	5034 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 3	Housing Management Consultancy	25 FURNITURE & EQUIPTRENTS/LSES 15 ROUTINE REPAIRS VEHICLES/PLANT	4040 3010	23/04/2021 7/ 14/04/2021 7/	1062 1007.73 Revenue 1089 602.43 Revenue	JLA TOTAL CARE LTD PIRTEK (PORTSMOUTH)	02951461 02301810 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIF	//RONMENT AND REGULATORY SER	BV03 RVn3	WASTE COLLECTION WASTE COLLECTION	BV03G BVM3G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	14/04/2021 71 14/04/2021 71	091 631.20 Revenue 092 631.20 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIS	//RONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	14/04/2021 70	093 631.20 Revenue 094 631.20 Revenue	BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIP	IRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26. AGENCY WORKERS	1050	14/04/2021 70	1096 631.20 Revenue		07036111
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIF	/IRONMENT AND REGULATORY SER /IRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources Human Resources Human Resources Human Resources	28 AGENCY WORKERS 28 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	14/04/2021 7/ 14/04/2021 7/	1097 285.16 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIF	/IRONMENT AND REGULATORY SER /IRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	14/04/2021 7/ 14/04/2021 7/	097 346.04 Revenue 1099 1060.54 Revenue	BERRY RECRUITMENT LIMITED THE BEST CONNECTION GROUP LTD	07036111 2600534
Farlam Brough Count I Mystitutation data gover with local authority 2448 ENNE Farlam Brough Count I Mystitutation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE Farlam Brough Count I Implicitation data gover with local authority 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE ENNE STATE COUNTY 2448 ENNE STATE COUNTY 2448 ENNE ENNE STATE	//RONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BVCGG BVCGG BVCGG BVCGG BVCGG BVCGG BVCGG	STREETSCENE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1 4	Human Resources Environmental Services	26 AGENCY WORKERS 18 FURNITURE & EQUIPT. PURCHASES	1050 4000 4000	14/04/2021 70	0100 999.74 Revenue 0101 1054.40 Revenue	THE BEST CONNECTION GROUP LTD ESE WORLD LTD	2600534 02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIR Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIR	//RONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000	14/04/2021 70	1101 408.80 Revenue 1101 817.60 Revenue	ESE WORLD LTD ESE WORLD LTD	02327763 02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIS	/IRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000 4000 4000 3010	14/04/2021 70	1101 2096.00 Revenue	ESE WORLD LTD	02327763
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTI Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTI	TURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES 23 FURNITURE & EQUIPT. PURCHASES	4000 4000	15/04/2021 7/	1103 539.02 Revenue 1104 539.02 Revenue	GLASDON UK LIMITED GLASDON UK LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE ENVIF Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE PLAN		BV03 BV13	WASTE COLLECTION DEVELOPMENT CONTROL	BV03G BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Local/Cennal Government	38 ROUTINE REPAIRS VEHICLES/PLANT 98 CONSULTANTS FEES	3010	15/04/2021 7/ 15/04/2021 7/	1106 947.81 Revenue 1109 631.77 Revenue	DENNIS EAGLE LIMITED HAMPSHIRE COUNTY COUNCIL	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLAN	INNING SERVICES	BV13	PLANNING POLICY	BV13C BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	98 CONSULTANTS FEES 98 CONSULTANTS FEES	4401	15/04/2021 7/	0109 631.50 Revenue 0110 4996.38 Revenue	HAMPSHIRE COUNTY COUNCIL HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	HER REVENUE ACCOUNTS	RV	NONLINORY COOLIN LIGHT NING ACCOUNT	Direct	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Financial Services	20 ICT SOFTWARE LICENCES	4530	15/04/2021 7/	1111 500:00 Revenue	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPIT	HER REVENUE ACCOUNTS PITAL PROGRAMME - HOUSING SERVICE	RV CP	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF L.A. DWELLINGS WASTE COLLECTION	RV18 CP10	DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	4 2	Financial Services Health & Safety	20 ICT SOFTWARE LICENCES 22 FIRE PRECAUTION APPLIANCES	4630 2550	15/04/2021 7/ 15/04/2021 7/	I112 500.00 Revenue I113 2295.00 Capital I120 906.62 Revenue	AXIS FIRE & SECURITY SERVICES	02299747 02299747 03185513 01862751 01819097 1630401 1630401 02366852 0236852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIR Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPIT	/IRONMENT AND REGULATORY SER PITAL PROGRAMME - HOUSING SERVICE	BV03 CP	WASTE COLLECTION NEW HOUSE BUILDING	BV03G CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3 2	Hallan & Bulley Verbola Management Udbilde U	38 ROUTINE REPAIRS VEHICLES/PLANT 39 BUILDING CONSTRUCTION	3010 2902	15/04/2021 7/ 15/04/2021 7/	1120 906.62 Revenue 1125 236088.42 Capital	PERTIAGON LTD FE CHASE & SON LTD HTACH CAPITAL VEHICLE SOLUTIONS HTACH CAPITAL VEHICLE SOLUTIONS EDF ENERGY EDF ENERGY EDF ENERGY EDF ENERGY SPORTS & LESURE MANAGEMENT LTD CONSTRUCT CH DOCAMUL LIMITED	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALAI	ANCE SHEET	BS po	BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210 BR210	Vehicle Management	38 CAR LEASING ACCOUNT	P253	16/04/2021 7/	1127 723.12 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTI	TURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	CP10 BS1 BS1 BV03A BV03C BV12D 5028 BV03B BV03B BV03B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	15/04/2021 7/ 15/04/2021 7/ 16/04/2021 7/ 16/04/2021 7/ 21/04/2021 7/ 21/04/2021 7/ 21/04/2021 7/	1720 1908.02 Moleculas 1752 28988.42 Capital 1727 723.12 Ballance Sheet 1730 52.64 Revenue 1730 219.53 Revenue 1730 598.39 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGH	/IRONMENT AND REGULATORY SER HWAYS ROADS AND TRANSPORT	BV03 BV12	ENVIRONMENTAL HEALTH PARKING SERVICES	BV03C BV12D	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	21/04/2021 7/ 21/04/2021 7/	1130 219.53 Revenue 1130 81.88 Revenue	EDF ENERGY EDF ENERGY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTI	USING REVENUE ACCOUNT TURAL AND RELATED SERVICES	BV08 BV09	COMMUNAL LIGHTING RECREATION AND SPORT	5026 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Utilities Art & Leisure Services	37 ELECTRICITY 29 MANAGEMENT SERVICES	2120 4422	21/04/2021 70	1130 596.39 Revenue 1172 43568.50 Revenue	EDF ENERGY SPORTS & LEISURE MANAGEMENT LTD CONSTRUCT	02366852 TIO 02204085
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENT	VTRAL SERVICES	BV07		BV07B BV07B	STREETSCHE CHYTAL - FAREHAM HOUSING CAPTAL BAL - SHET - GEREAL - FIAD BAL - SHET - GEREAL - FIAD STREETSCHE DEPT OF LISURE & COMMAINTY DEPT OF DEPT OF SERVICES DEPT OF LISURE & COMMAINTY DEPT OF DEPT OF SERVICES DEPT OF DEPT OF CHEF EXECUTIVE DEPT OF DEPT OF CHEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE PREMISS RELATED EXPENDITURE PRESONA. ACCOUNTS PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE SUPPLIES & SERVICES	<u> </u>	Facilities & Management Services Facilities & Management Services	20 ICT SOFTWARE LICENCES 22 FIRE PRECAUTION APPLIANCES 38 ROUTIME REPAIRS VEHICLES/FLANT 38 LICHE CONSTRUCTION 30 CAR LEASING ACCOUNT 30 CAR LEASING ACCOUNT 30 ELECTRICITY	4830 2550 3010 2800 PZSS PZSS 2120 2130 2130 2140 2140 4402 4410 4410	16/04/2021 70	0173 0.05 Revenue	OCH DOCKER LIMITED	07168911 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENT	VTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	16/04/2021 7/ 16/04/2021 7/	1173 844.19 Revenue 1173 0.86 Revenue	CFH DOCMAIL LIMITED	07168911
Februm Brough Carel - May Distriction data good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May Distriction delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel - May District Gas good delicated antirolly MEET. By All Parkins Brough Carel	PITAL PROGRAMME - OTHER SERVICES	CP	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CAPITAL PROPERTY SERVICES NON WORK GROUP HOLDING ACCOUNT NOT WANT	BV07B BV07B CP23	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Sanrices Facilities & Management Senrices Coroutancy Environmental Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING 15 CONSULTANTS FEES 18 R & M OF FIXED PLANT	4310 4310 4401 2040	15/04/2021 70	176 1940.00 Capital	CFH DOCAMAL LIMITED CFH DOCAMAL LIMITED CFH DOCAMAL LIMITED BERMONT PROJECT MANAGEMENT LTD CLEARWATER TECHNOLOGY LTD GYOURY SELF PARTMERSHIP LLP	06717515
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	ER REVENUE ACCOUNTS -ER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/04/2021 70	0183 1025.00 Revenue 0188 975.00 Revenue	GYOURY SELF PARTNERSHIP LLP	03659610 OC300870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	USING REVENUE ACCOUNT HER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities	37 R & M OF BUILDINGS 37 WATER CHARGES - SUPPLY (PWC)	2000 2400	15/04/2021 7/ 15/04/2021 7/	1189 888.20 Revenue 1191 1383.19 Revenue	T DARBY ELECTRICAL LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED	3602823 SC294924
Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove a defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove defection and multiplicate. For Fearline Brough Carol Hesp Trainistics data gove defecti	TURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2400 2000 4499	15/04/2021 70	1191 1383.19 Revenue 1192 545.00 Revenue 1193 15800.00 Capital	SOUTHERN FLAT & PITCHED ROOFING LTD WESSEX DEMOLITION & SALVAGE LTD	3953671 2949629
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENT	VITRAL SERVICES	BV07	NEW HOUSE BUILDING CENTRAL SERVICES TO THE PUBLIC	BV07B		SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Facilities & Management Services Works - Construction, Repair & Maintenance	30 OTHER SERVICES 19 EXTERNAL PRINTING 30 GENERAL REPAIRS	4310 2018	15/04/2021 70	1203 900.66 Revenue	CFH DOCMAIL LIMITED PRD ELECTRICAL LTD	07168911 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	ER REVENUE ACCOUNTS	RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES	1087	15/04/2021 7/	205 1205.00 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGH	HER REVENUE ACCOUNTS HWAYS ROADS AND TRANSPORT	RV BV12		RV 10	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	William - Commission, Regin & Materianea William - Commission, Technology Homerando Commissi	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	15/04/2021 7/	2005 2017.7.2 Revenues	P R D ELECTRICAL LTD T COLEBORN & SON LTD	9846111 03608296
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS	USING REVENUE ACCOUNT	BV06 BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2019 2019 2019 2019 2019 2019 2019 2019	15/04/2021 7/	207 2224.05 Revenue 208 1238.40 Revenue	IGS FENCING LTD	6438562 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS	USING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES BELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	16/04/2021 7/	1214 2800.00 Revenue 1215 650.10 Revenue	IGS FENCING LTD JUNC PROPERTY SERVICES LTD ASPIRE TECHNOLOW SOLUTIONS LTD	6438562 4704385 4579948 66031628 66031628 66031628 66031628 66031628 66031628 66031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENT	VTRAL SERVICES	BV07	RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES TO S. O. NON WORK GROUP HOLDING ACCOUNT NON WORK GRO	BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNIG and EMIRONMEN DEPT of STRATEGIC PLANNIG and EMIRONMEN DEPT OF SUPPORT SERVICES	PREMISS RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	10 R & M OF BULDINGS 27 KCT DATA LUNES 27 KCT DA	4535	16/04/2021 7/	1226 295.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	HER REVENUE ACCOUNTS HER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV14 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535 4535	16/04/2021 7/ 16/04/2021 7/	2265 0.0 Revenue 2266 355.00 Revenue 2226 310.00 Revenue 2226 32.00 Revenue 2226 32.00 Revenue 2226 32.00 Revenue 2226 384.00 Revenue 2226 3850.00 Revenue 2226 0.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	ER REVENUE ACCOUNTS FR REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535 4535	16/04/2021 7/ 16/04/2021 7/	1226 32.00 Revenue 1226 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	HER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	<u> </u>	Information Communication Technology	27 ICT DATA LINES	4535	16/04/2021 7/ 16/04/2021 7/	1226 384.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	ER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4636	16/04/2021 7/	1226 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	ER REVENUE ACCOUNTS -ER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18			4	Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	16/04/2021 70	1226 300.00 Revenue 1226 368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPIT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHE	PITAL PROGRAMME - OTHER SERVICES ER REVENUE ACCOUNTS	CP RV	NON WORK GROUP HOLDING ACCOUNT	CP23 RV18	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy	15 GRANTS AND SUBSCRIPTIONS	4532 4700	15/04/2021 70	1229 14550.00 Capital 1235 2950.00 Revenue	DELL COMPUTER CORPORATION LTD PSTAX	2081369 04810070
Fairelam Borough Council http://intatistics.data.gov.uk/is/local-author/ny/24UE CUTT- Fairelam Borough Council http://intatistics.data.gov.uk/is/local-author/ny/24UE CUTT- Fairelam Borough Council http://intatistics.data.gov.uk/is/local-author/ny/24UE CUTT- Fairelam Borough Council http://intatistics.data.gov.uk/is/local-author/ny/24UE CUTT- Fairelam Borough Council http://intatistics.data.gov.uk/is/local-author/ny/24UE CUTT-	TURAL AND RELATED SERVICES. RPORATE & DEMOCRATIC CORE	BV09 BV07A	RECREATION AND SPORT CORPORATE MANAGEMENT	BV09B BV07AB	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Utilities Cleaning & Janitorial	37 SEWERAGE & ENV. CHARGES (SWS) 13 PROVISION OF NOTICE BOARDS 13 CONTRACT CLEANING - GENERAL	4700 2410 4001	15/04/2021 7/ 15/04/2021 7/	1237 1409.93 Revenue 1239 173.25 Revenue	PSTAX SCOTTISH WATER BUSINESS STREAM LIMITED HI-SPEC FACILITIES SERVICES PLC	SC294924 4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTI Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHI	TURAL AND RELATED SERVICES HWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Jankorial Cleaning & Jankorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	15/04/2021 70	1235 2350.00 Revenue 1237 1409.93 Revenue 1239 173.25 Revenue 1239 1451.61 Revenue 1239 1268.85 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIR	ARONMENT AND REGULATORY SER USING REVENUE ACCOUNT	BV03 BV06	PARKING SERVICES ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANING	BVMC	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Clearing & Jantorial Clearing & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	15/04/2021 70	1239 10313.28 Revenue 1239 13067.34 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS	USING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	15/04/2021 70	1239 65.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHE	ER REVENUE ACCOUNTS	BV06 RV	COMMUNAL CARETAKING & CLEANING G.F. EXPENDITURE ON SERVICES	RV10		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	15/04/2021 70	1239 95.31 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	ER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV14 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2760	15/04/2021 7/	1239 408.46 Revenue 1239 229.33 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHE	ER REVENUE ACCOUNTS FR REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Clearing & Jantorial Clearing & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2000	15/04/2021 7/ 15/04/2021 7/	1239 1089.14 Revenue 1239 1208.73 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPIT	PITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES BELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	15/04/2021 7/		MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPTI	PITAL PROGRAMME - HOUSING SERVICE PITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/04/2021 7/ 15/04/2021 7/	2400 4277.26 Capital 2400 5274.15 Capital 2400 5274.15 Capital 2401 5972.24 Capital 2401 3972.24 Capital 2403 3972.24 Capital 2403 3972.24 Capital 2404 2190.00 Capital 2404 2190.00 Capital 2407 597 Reventus 2404 4290.00 Reventus 2409 1407.25	MOUNT IOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPIT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS	PITAL PROGRAMME - HOUSING SERVICE USING REVENUE ACCOUNT	CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000 2011	15/04/2021 7/ 15/04/2021 7/	1241 3972.84 Capital 1243 3350.00 Revenue	MOUNTJOY LTD REDS BUILDERS LIMITED	06009150 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPIT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPIT CUITT	PITAL PROGRAMME - HOUSING SERVICE TURAL AND RELATED SERVICES	CP RVnn	RENOVATION OF L.A. DWELLINGS RECREATION AND SPORT	CP10 RVMR	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Vehicle Management	39 R & M OF BUILDINGS 38 BOLITINE REPAIRS VEHICLES PLANT	2000	15/04/2021 7/ 15/04/2021 7/	1244 2190.00 Capital 1297 1515.50 Reserve	REDS BUILDERS LIMITED ROD GASKIN LTD	4387646 2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUS	USING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 Surpose	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	16/04/2021 7/	1893 1427.80 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALAI	ANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	23/04/2021 7/	909 642.64 Balance Sheet 910 23865.93 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Farenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALAI Farenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENE	ANCE SHEET NERAL FUND HOUSING	BV05	RENOVATION OF LA DWELLINGS RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DWELLINGS RECREATION NOS PORT RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE POUSSING CAPTIA, RECEIFFS POOL PAIS BAL SHEET & CONTROL ACCT. HOMELESSNESS GENERAL ADMINISTRATION EXPENSE CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CP10 5901 CP10 BY09B 5901 BY6050 BS1 BS1 BV5F	CAPITAL FAREHMH HOUSING CAPITAL DEPT OF DEPUT VHEE EXECUTIVE CAPITAL FAREHMH HOUSING CAPITAL STREETSCHE DEPT OF DEPUTY CHEE FEACUTIVE DEPT OF DEPUTY CHEE FEACUTIVE DEPT OF PRIMES AND RESIDENCES FMS BALL-SHEET A CONTROL ACCT. DEPT OF DEPUTY CHEE PEACUTIVE	PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE PREMISS RELATED EXPENDITURE TRANSPER PAYMENTS CONTROL ACCOUNTS CONTROL ACCOUNTS SUPPLIES & SERVICES & SERVICES SUPPLIES & SERVICES & SERVICES	C001 4	Wilson - Commission, Repair & Martenesce Wilson - Martenesce Financial Reviews Financial Reviews Localization	39 R & M OF BILLDINGS 39 N & M OF BILLDINGS 39 N & M OF BILLDINGS 38 R OUTINE REPRIES VEHICLE SPLANT 10 GENERAL REPRIES 49 POLICE DATINL RECPT TO GOVT 20 GOVT PROCLURE CARD CASH CONTROL 20 BED & REPRIES 41 STENNIS SERVICE CARD CASH CONTROL 21 BED & REPRIES 42 SERVICE CARD CASH CONTROL 22 BED & REPRIES 43 SERVICE CARD CASH CONTROL 25 SERVICE CASH CASH CASH CASH 26 SERVICE CASH CASH CASH CASH CASH CASH 26 SERVICE CASH CASH CASH CASH CASH CASH CASH CASH	U114 4943	16/04/2021 70		REDS BULDERS UMITED REDS BULDERS UMITED ROO GASKINLTD BAKES ROOFING LTD DCLO (Dupt, for Communities & Local Govt.) NATIVEST COMMERCIAL CARDS A GOSPORT INN ROOFING	929027
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UF CFNTI	USING REVENUE ACCOUNT VTRAL SERVICES	BV06 BV07	GENERAL ADMINISTRATION EXPENSE CENTRAL SERVICES TO THE PURI IC	5021 BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Financial Services	TENANTS REMOVAL EXPENSES 20 SPECIAL EXPENDITURE	4943 4952 4999 4954	16/04/2021 70	1912 1250.00 Revenue 1915 497.72 Revenue	redacted data ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENT	VTRAL SERVICES	BV07 BV05	CENTRAL SERVICES TO THE PUBLIC HOMELESSNESS	BV07B BV05E	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE		4	Filtrarial Sarvices Financial Sarvices Social Community Care Supplies & Sarvices Local Circinal Colorement Local Circinal Circinal Social Circinal Circinal Social Colorement Local Circinal Social Colorement Local Colorement Local Circinal Local Cir	20 BANK CHARGES 20 BED & BREAKFAST EXPENSES HAMPSHRE POLICE PRECEPT 48 HAMPSHRE C.C. PRECEPT ACOUNT HAMPSHRE RERERESOLE PRECEPT 32 BED & BREAKFAST EXPENSES	4954	23/04/2021 70	1915 778.55 Revenue		02933191
Fareham Borough Council http://istatistics.data.gov.ub/dd/local-authority/24UE BALAI	ANCE SHEET	BV05 BS BS	HOMELESSNESS BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BV05F BS1 BS1 BS1	DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS	4 BS210 BS210 BS210	Local/Control Government	HAMPSHIRE POLICE PRECEPT	4943 P150 P157 P161	23/04/2021 70	922 630.00 Revenue 926 834060.17 Balance Sheet 928 5269877.20 Balance Sheet	ALGOROGY INN POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY A GOSPORT INN ACCOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALAI	ANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	23/04/2021 70	9929 292332.80 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Farenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENE Farenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENE	NEHAL FUND HOUSING NERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		4943 4943 4943	16/04/2021 70	9930 560.00 Revenue 1931 560.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I F FN/HS	NERAL FUND HOUSING VIRONMENT AND REGULATORY SER	BV05 BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government	32 BED & BREAKFAST EXPENSES 98 TIPPING / INCINERATOR FEES	4425	23/04/2021 70	1932 560.00 Revenue 1943 -41666.67 Revenue	A GOSPORT INN HAMPSHRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIR Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIR	ARONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION STREET CLEANSING	BV03G BV03F	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Vehicle Management	98 TIPPING / INCINERATOR FEES 38 TRAINING (FBC FUNDED)	4425 4812	23/04/2021 70	944 50000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	06752547
Farben Brough Card Trey Tributies and app wide follow and analyzing LE Tributies and the control of the control	AROMMENT AND REGULATORY SER	BV03 BV05	WASTE COLLECTION	BV03G	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Vehicle Management Unclassified	38 ROUTINE REPAIRS VEHICLES/PLANT LOCAL ASSISTANCE PAYMENT	4012 3010 4727	16/04/2021 7/	950 576.00 Revenue 954 735.00 Revenue 957 1134.00 Revenue	SOLENT TRUCK PARTS LTD reducted data	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENE	NERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05G BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL FARFHAM HOLISING CAPITAL	SUPPLIES & SERVICES	-	Unclassified	LOCAL ASSISTANCE PAYMENT	4727 4727	23/04/2021 7/	958 725.00 Revenue	redacted data	
Fareham Borough Council http://latafastics.data.gov.uk/id/local-authority/24UE GENE Fareham Borough Council http://latafastics.data.gov.uk/id/local-authority/24UE CAPIT Fareham Borough Council http://latafastics.data.gov.uk/id/local-authority/24UE HOUS	TIAL PHUGRAMME - HOUSING SERVICE USING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	CP10 5901		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018	16/04/2021 7/ 16/04/2021 7/	959 44837.54 Capital 959 450.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD	9553687 9553687

Fareham Berough Council http://istatistics.data.gov.uk/id/local-authority/24UE BN/ROMAENT AND REGULLATORY 1 Renham Berough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR Fareham Berough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR												
Forther Description of the Standard day of Additional and the Standard Description of the Theorem	ER BV03 RV12	WASTE COLLECTION PARKING SERVICES	BV03G S BV12D D	TREETSCENE EPT OF LEISURE & COMMUNITY	FRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management Street & Traffic Management	38 ROUTINE REPAIRS VEHICLES/PLANT 35 FURNITURE & EQUIPT, PURCHASES	3010 4000	16/04/2021 7 16/04/2021 7	19961 1179.05 Revenue 19962 51291.46 Revenue	SOLENT TRUCK PARTS LTD DESIGNA UK LTD	3726877
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV12	PARKING SERVICES	BV12D D	EPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified Lead Services	RENTS - GENERAL PAYABLE 28 LEGAL FEES	2200 4400	16/04/2021 7	20062 51291.46 Revenue 20068 3634.04 Revenue 20069 258.00 Revenue	THE EARL OF SOUTHAMPTON TRUST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5	ER BV03	STREET OF FANSING	pumpe o	TREETOCENE	SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES	4400	16/04/2021 7	19969 2.60 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Feature Brough Court	BV06	GENERAL ADMINISTRATION EXPENSE NON WORK GROUP HOLDING ACCOUNT	5021 E	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 THRD PARTY PAYMENTS 5	Legal Services Legal Services	28 LEGAL FEES 28 SOUTHAMPTON-LEGAL SERVICES	4400	16/04/2021 7 16/04/2021 7	29969 1557.00 Revenue 29969 -10495.22 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18 D	EPT OF SUPPORT SERVICES	THRD PARTY PAYMENTS 5		28 SOUTHAMPTON-LEGAL SERVICES	5160 5160	16/04/2021 7	3989 1160.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Construer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	Divisio D	EPT OF SUPPORT SERVICES EPT OF SUPPORT SERVICES	THRD PARTY PAYMENTS 5 THRD PARTY PAYMENTS 5	Legal disenses Legal disenses Legal disenses Intermention Communication Technology Information Communication Technology	28 SOUTHAMPTON-LEGAL SERVICES 28 SOUTHAMPTON-LEGAL SERVICES	5160 5160	16/04/2021 7 16/04/2021 7 23/04/2021 7	09969 61.20 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE	BVB170 C	EPT of STRATEGIC PLANNING and ENVIRONMENT	RUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	23/04/2021 7	10127 13.74 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B C	EPT OF LEISURE & COMMUNITY EPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	23/04/2021 7 23/04/2021 7 23/04/2021 7 23/04/2021 7 23/04/2021 7 23/04/2021 7 23/04/2021 7 23/04/2021 7	10127 43.22 Revenue 10127 0.20 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359 8160359 8160359 8160359 8160359 8160359 8160359 8160359 8160359 8160359 60607830 60607830 60607830 60607830 62330342 4323785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09			TREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510	23/04/2021 7	0127 0.20 Personne 10127 13.74 Revenue 10127 56.00 Revenue 10127 34.99 Revenue 10127 258.40 Revenue 10127 155.17 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HCHRING REVENUE ACCOUNT	BV12 BV08	PARKING SERVICES GENERAL ADMINISTRATION EXPENSE	BV12D C 5021 C 5031 C	INSEL ISCENS: EPT OF LEISURE & COMMUNITY EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	23/04/2021 7	10127 56.00 Revenue 10127 34.99 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://ssatistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031 E	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510 2027	23/04/2021 7	10127 258.40 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	SHELTERED HOUSING SERVICE OTHER COMMUNAL SERVICES	5031 D			Information Communication Technology Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES	2027 4510	23/04/2021 7 23/04/2021 7	10127 155.17 Revenue 10127 13.74 Revenue 10127 12.25 Revenue	4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	OTHER COMMANUL SERVICES NON WORK GROUP FICHING ACCOUNT NON WORK GROUP FICHING ACCOUNT NON WORK GROUP FICHING ACCOUNT HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE CORPORATE MANURES CONFACING TO THE PUBLIC RECOGNION AND SPORT R	RV18 C	EPT OF LEISURE & COMMUNITY	JAPPLES A SERVICES A SPAPLES A	Information Communication Technology	27 R. A. M. ALARIA SPECH SYSTEMS 27 TELEPHONES 27 TELEPHONES 28 TELEPHONES 28 AGENCY WORKERS 28 AGENCY WORKERS 29 AGENCY WORKERS 20 EXTERNAL AUDIT FEES 19 FURNITURE & EQUIPT, PURCHASES 28 TRAINING (FEE FUNDED) 26 TRAINING (FEE FUNDED) 26 TRAINING (FEE FUNDED)	4510	2304/2021 7 2304/2021 7 2304/2021 7 2304/2021 7 2304/2021 7 2304/2021 7 2304/2021 7 2304/2021 7 2304/2021 7	10127 12:25 Revenue	480HT COMMUNICATIONS LTD 480HT COMMUNICATIONS LTD GR RECRUITMENT SOLUTIONS (GDV) GR RECRUITMENT SOLUTIONS LIMITED INDEAL WINDOW SOLUTIONS LIMITED	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C C	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	27 TELEPHONES 26 AGENCY WORKERS	4510 1050 1050	23/04/2021 7	10127 841.21 Revenue 10131 1179.75 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	8160359 08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C C	EPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	23/04/2021 7	10132 1110.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB D	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	26 AGENCY WORKERS 20 EXTERNAL AUDIT FEES	1050 4419	23/04/2021 7	10133 1035.00 Nevenue 10134 9282.00 Revenue	ERNST & YOUNG LLP	OC300001
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BYMSC	EFFO FLEISURE & COMMUNTY EFFO OF SUPPORT SERVICES EFFO OF DEPORTY SHEEP DESCUTIVE EFFO OF DEPUTY OF HEFE DESCUTIVE AFFORT AFFORT HE DISSING DEPOTAL	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Haman Resources Haman Resources Facilities Advangament Elements Facilities Advangament Elements Haman Resources	19 FURNITURE & EQUIPT. PURCHASES	4419 4010 4612 4612 2018 2000 2000 2000	23/04/2021 7	10136 2125.00 Revenue	SHAW & SONS LIMITED	00176653
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV03B S	TREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 TRAINING (FBC FUNDED) 26 TRAINING (FBC FUNDED)	4612 4612	23/04/2021 7 23/04/2021 7	10137 39.00 Revenue 10137 2310.45 Revenue	DIDAC LTD	03303042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 D	EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	21/04/2021 7	10143 766.70 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING 8	RVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 C	APITAL - FAREHAM HOUSING CAPITAL APITAL - FAREHAM HOUSING CAPITAL APITAL - FAREHAM HOUSING CAPITAL APITAL - FAREHAM HOUSING CAPITAL APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	23/04/2021 7	10145 1797.00 Capital 10146 1140.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING 5	ERVICE CP	RENOVATION OF LA. DWELLINGS	CP10 C	APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	23/04/2021 7 23/04/2021 7	10147 1830.00 Capital 10148 1128.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING 8	ERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 C	APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Human Resources	10 R & M OF BUILDINGS	2000	23/04/2021 7	10149 780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY (ER BV03	WASTE COLLECTION WASTE COLLECTION			EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	23/04/2021 7 23/04/2021 7	10151 689.01 Revenue 10151 689.01 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5	ER BV03	WASTE COLLECTION	BV03G S	TREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	21/04/2021 7	10152 11360.29 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE ENVIRONMENT AND REGULATORY 5 Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE ENVIRONMENT AND REGULATORY 5	ER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G S BV03G S	TREETSCENE TREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	21/04/2021 7 21/04/2021 7	10152 1054.11 Revenue 10152 9461.36 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY 5	ER BV03	WASTE COLLECTION	BV03G S	TREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	21/04/2021 7	10152 1693.09 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV06 BV09			EPT OF DEPUTY CHIEF EXECUTIVE TREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Vehicle Management	10 GENERAL REPAIRS 38 TOOLS & EQUIPMENT	2018	21/04/2021 7 21/04/2021 7	10158 750.20 Revenue 10164 3555.90 Revenue	BAKES ROOFING LTD SPALDINGS (U.K) LTD	4579948 01558147
Fareham Borough Council http://istatistics.data.gov.uk/fallocal-authority/24UE ENVIRONMENT AND REGULATORY S Fareham Borough Council http://istatistics.data.gov.uk/fallocal-authority/24UE HOUSING REVENUE ACCOUNT	ER BV03	WASTE COLLECTION	RVMG S	TREETSCENE	FRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	4002 3010 2120	23/04/2021 7	10168 512.41 Revenue 10297 582.92 Revenue 10304 630.00 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	GENERAL ADMINISTRATION EXPENSE HOMELESSNESS	5021 E BV05F E	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Social Community Care Supplies & Services	37 ELECTRICITY 32 BED & BREAKFAST EXPENSES	4943	23/04/2021 7 23/04/2021 7	10304 630.00 Revenue	BRITISH GAS TRADING LTD PORTSMOUTH INNS	30/8/11
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F D	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	23/04/2021 7	10311 560.00 Revenue 10313 630.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F D	EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943 4943	23/04/2021 7	10314 560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F D	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	23/04/2021 7 23/04/2021 7	10315 560.00 Revenue 10316 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV05	DECREATION AND GROOT	pump c	TREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	32 BED & BREAKFAST EXPENSES 37 GAS	4943 2130	23/04/2021 7	10316 560.00 Revenue 10320 37.59 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A D	EPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	23/04/2021 7 23/04/2021 7	10320 37.59 Revenue 10320 962.42 Revenue 10320 1099.07 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CULTURE AND HERITAGE GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE COMMUNAL HEATING SERVICES	5021 E	EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	32 BED & REPAYAS EAPENSES 37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 37 GAS	2130 2130 2130 2130 2130 2130 2130 2130	23/04/2021 7	10320 1099.07 Neverus 10320 1172.50 Revenus	TOTAL GAS & POWER LIMITED	2172239 2172239 2172239 2172239 2172239 2172239 2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 E	EPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	23/04/2021 7	10320 1039.51 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	5025 E	EPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 37 GAS	2130	23/04/2021 7	10320 502.80 Neverus 10320 1973.98 Revenus	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	COMMANA HEATING SERVICES NON WORK GROUP PICTURE ACCOUNT NON WORK GROUP PICTURE ACCOUNT NON WORK GROUP PICTURE OF A COUNT NON WORK GROUP PICTURE ACCOUNT NO MANTENANCE HOUSING ADVICE PICTURE ACCOUNT NO THE	RV18 C	EPF OF DEPUTY CHIEF EXECUTIVE FOR STRATEGIC PLANNING and ENVIRONMENT APPTILL FARSHMAN HOURING CAPTIL APPTILL FARSHMAN HOURING CAPTIL BY OF CAPTILL PLANSHMAN HOURING CAPTIL EPF OF DEPUTY CHIEF EXECUTIVE EPF OF DEPUTY CHIEF EXECUTIVE EPF OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLES A SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLES SELATED EXPENDITURE 2 SUPPLES SELATED EXPENDITURE 2 SUPPLES SELATED EXPENDITURE 1	Utilities Utilities Utilities Utilities Utilities Utilities Utilities Utilities Local Current Comment Information Commentation Technology	37 GAS 8 SIB-CONTRACTORS CHARGES 27 FURNITURE & EQUIPT, PURCHASES 30 POSTAGES 30 POSTAGES 30 VIDIO COSTS - NOT RECHARGEASLE 30 VIDIO COSTS - N	2130	2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021 2394/2021	10000 10000 Revenue 10000 10000 10000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 1000000 1000000 1000000 100000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 100000000	TOTAL GAS & POWER LIMITED EAST HAMP-SHEE BESTRICT COUNCIL Reducid Gas BOYAL MAIL MOUNTAOV LTD MOUNTAOV LTD MOUNTAOV LTD MOUNTAOV LTD MOUNTAOV LTD MOUNTAOV LTD GO RECORDITIONS (GDV) GO RECORDITIONS (GDV) GO RECORDITIONS TO MOUNTAON LTD FINANCIAL GAS MANUAGEMENT LTD	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPOR	BV12	PARKING SERVICES	BV12D D	EPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000	23/04/2021 7	0032 1370.00 Revenue 0033 1000.00 Revenue 0033 3277.04 Revenue 00330 1616.07 Revenue 10341 807.00 Capital 10341 2424.36 Capital 10341 3131.04 Capital 10341 2233 Revenue	redacted data	
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18 C	EPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology Mad Beroses Works - Communication Region & Morreturence Hamma Resources Familia Resources Familia Resources Familia Resources Familia Resources	30 POSTAGES	4500	23/04/2021 7	10338 3927.04 Revenue	ROYAL MAIL	04138203 04138203 06009150 06009150 06009150 06009150 08067630 08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING S	ERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 C	APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	4500 2011 2011 2011 2011 1050 1050 1050	23/04/2021 7	10339 1616.07 Revenue 10341 8097.09 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING S	RVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 C	APITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	23/04/2021 7	10341 4294.36 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPTIAL PHOGRAMME - HOUSING S Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 C	EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	23/04/2021 7	10341 3131.04 Capital 10341 2210.93 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C D	EPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	23/04/2021 7	10342 1361.25 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C D	EPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	23/04/2021 7 23/04/2021 7	10343 1110.00 Revenue 10344 1192.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC DEVELOPMENT CONTROL	BV07B D	EPT OF SUPPORT SERVICES EPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Horticultural	19 POSTAGES 24 R&M OF TREE PRESERVATION	4500		10347 28320.03 Revenue 10401 1831.56 Revenue		2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1 B	AL SHEET - H.R.A.	BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance	39 RECHARGE WRK SUSP INS.	E614	23/04/2021 7 23/04/2021 7 23/04/2021 7	10403 1200.00 Balance Sheet 10407 1190.00 Revenue	LIFETIME CONSTRUCTION LIMITED	2827644 09154379 02810824 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	BAL SHEET - H.R.A. RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BS1 BV00B S BV00B S BV00B S BV00B S BV00B S BV00B S	TREETSCENE TREETSCENE	SALANCES & RESERVES BS190 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	heriodizatal Words - Contraction, Regal & Maintenance	30 RECHARGE WRK SUSP INS. 30 SUB-CONTRACTORS CHARGES 30 SUB-CONTRACTORS CHARGES	2083 E814 4432 4432 4432 4432 2000	23/04/2021 7 23/04/2021 7		CUMBERS WAY IREC CARE, LTD LIFETIME CONSTRUCTION LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEOS BLICERS LIMITED REDS BUILLERS LIMITED REDS BUILLERS LIMITED REDS BUILLERS LIMITED REDS BUILLERS LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B S	TREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES	4432	23/04/2021 7	10407 -1190.00 Revenue 10407 130.79 Revenue 10407 1059.21 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT ISE	BV09 BVB02	RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B S BVB170 D	TREETSCENE EPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 PREMISES BELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 SUB-CONTRACTORS CHARGES 39 R & M OF BUILDINGS	4432 2000	23/04/2021 7 23/04/2021 7	10407 1059.21 Revenue 10408 1704.00 Revenue	BEAVEN LIMITED BOS ELECTRICAL SERVICES LIMITED	11928961 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B C	EPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060 2060	23/04/2021 7	10420 860.00 Revenue	REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV03B C BV03B S BV03B S	TREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R&M OF GROUNDS 39 R&M OF GROUNDS	2060 2060	23/04/2021 7 23/04/2021 7	10423 1765.00 Revenue 10424 2215.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SE	VICES CP	CAPITAL PROPERTY SERVICES	CP23 C	APITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000	23/04/2021 7	10425 18319.46 Capital	SMITH BROTHERS MARINE LTD	3240923 02649782
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Excelore Borough Council later/interiors data gov.uk/d/local-authority/24UE DI ANNING SERVICES	RV BV12	CAPITAL PROPERTY SERVICES NON WORK GROUP HOLDING ACCOUNT DEVELOPMENT CONTROL	RV18 D	EPT of STRATEGIC PLANNING and ENVIRONMEN EPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Horticultural	10 R & M OF BUILDINGS 24 R&M OF TREE PRESERVATION	2000	23/04/2021 7 23/04/2021 7	0425 18319.46 Capital 10426 2086.20 Revenue 10427 1831.90 Revenue	ZIP HEATERS (UK) LTD T/A ZIP WATER UK LTD CEDAR TREE SURGEONS	02649782
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 C	EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2063 2018	23/04/2021 7	10428 760.00 Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	8V13B C 5901 C 5901 C 5901 C	EPT OF DEPUTY CHIEF EXECUTIVE EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	23/04/2021 7 23/04/2021 7	10428 1900.00 Revenue 10428 -2860.00 Revenue	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 C	EPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	23/04/2021 7	10428 2660.00 Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	RESPONSIVE & VOID MAINTENANCE	BV13E	EPT of STRATEGIC PLANNING and ENVIRONMENT TREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 SUB-CONTRACTORS CHARGES			10436 814.15 Revenue	ALL SPEED SIGNS & GRAPHICS LTD GREENCHEM SOLUTIONS LIMITED	02998509 5175801
Farehorn Bossuch Council http://statistics.data.nov.uk/id/local.author/bu/24LE OTHER REVENUE ACCOUNTS	RV		RV18 S					4007	23/04/2021 7			01024472
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	RV BS	ECONOMIC DEVELOPMENT NON WORK GROUP HOLDING ACCOUNT BALL SHEET J. D.S.O.	RV18 S		SUPPLIES & SERVICES 4 FOTAL ASSETS LESS LIABILITIES BS100	Building Construction Materials Vehicle Management	10 MATERIALS (OPERATIONAL) 38 MATERIALS SUSPENSE ACCOUNT (VE	4432 4007 A016	23/04/2021 7 23/04/2021 7		WESSEX PETROLEUM LTD	0102412
Fairsham Borough Council http://tiatarisics.data.gov.uk/s/faios-l-authority/24UE OTHER REVENUE ACCOUNTS Fairsham Borough Council http://tiatarisics.data.gov.uk/s/faios-l-authority/24UE BALANCE SHEET Fairsham Borough Council http://tiatarisics.data.gov.uk/s/faios-l-authority/24UE OORPORATE & DEMOCRATIC CORE Fairsham Borough Council http://tiatarisics.data.gov.uk/s/faios-l-authority/24UE OORPORATE & DEMOCRATIC CORE Fairsham Borough Council http://tiatarisics.data.gov.uk/s/faios-l-authority/24UE OORPORATE & DEMOCRATIC CORE	RV BS BV07A BV07A	ECONOMIC DEVELOPMENT NON WORK GROUP HOLDING ACCOUNT BALL SHEET - D.S.O.	RV18 S		FOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Builong Construction Materials Vehicle Management Financial Services Financial Services	38 MATERIALS SUSPENSE ACCOUNT (VE	44.52 40.07 A0.16 49.54 19.12	23/04/2021 7 23/04/2021 7 23/04/2021 7 23/04/2021 7	10453 504.28 Revenue 10463 11863.20 Balance Sheet 10477 3716.86 Revenue	WESSEX PETROLEUM LTD CAPITA BUSINESS SERVICES LTD	07210512 07210512 02998509 5175801 01024472 02299747
Faraham Borough Council http://instrince.data.gov.ukid/foor-lauthorig/VALE	RV BS BV07A BV07A BS	ECONOMIC DEVELOPMENT NON WORK GROUP HOLDING ACCOUNT BAL. SHEET - D.S.O. CORPORATE MANAGEMENT CORPORATE MANAGEMENT	RV18 S			Bustong Constitution Malanass Vehicle Managament Financial Services Financial Services Local Central Government	38 MATERIALS SUSPENSE ACCOUNT (VE	4007 A016 4054 1912 P140	23/04/2021 7 23/04/2021 7 23/04/2021 7 23/04/2021 7 23/04/2021 7	10453 504.28 Revenue 10463 11863.20 Balance Sheet 10477 3716.86 Revenue	WESSEX PETROLEUM LTD CAPITA BUSINESS SERVICES LTD	02299747
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Fareham Borough Council http://istatistics.data.gov.uk/idflocal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/idflocal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/idflocal-authority/24LE HGHMAYS ROADS AND TRANSPOR	BV09 BV09 BV12	ECONAMIC DEVICES PRIVATE DE L'ANTI- BLE SEET R. BL. DE L'ANTI- COPICANTE MANGRIMENT BL. SEET COLLECTION FAIN CHEMINAL SERVICES TO THE PLANT CONTRACT SERVICES TO THE PLANT CONTRACT SERVICES TO THE PLANT CONTRACT SERVICES BL. D. CONTRACT SERVICES BL. CONTRACT SERVICES BL. D. CONTRACT SERVICES BL	RV-16	AL SERT D. S.D. FOR OF CHAIN OF SERT DECIDING AL SERT D. COLLETION FIND BY THE D. COLLETION FIND FOR D. S.D. FOR D. S.D. FOR D. S.D. FOR D. S.D. FOR SERVING	INFORMER SERVICES INFORMATION SERVICES INF	Universitati USIBISE U	38 MATTERNAL SUPPORE ACCOUNT (VE 38 MARC ANALOS SERVICES AND ANALOS SERVICES ANALOS SERVIC	AGES AGES P140 P140 P140 P140 AGES	2014-0201 7 2014-0	1985	WESSER FETROLISMATTO CONTRA BAILINGS SERVICES LTD COLO (Degr. for Commerciae & Loud Gost) COLO (Degr. for Colo	07168911 07168911 07168911 07168911 07168911 01471587 01471587 01471587 2800534 2800534 2800534 0078711 00078711 00078711
Fareham Borough Council http://istatistics.data.gov.uk/idflocal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/idflocal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/idflocal-authority/24LE HGHMAYS ROADS AND TRANSPOR	BV09 BV09 BV12	ECONAMIC DEVICES PRIVATE DE L'ANTI- BLE SEET R. BL. DE L'ANTI- COPICANTE MANGRIMENT BL. SEET COLLECTION FAIN CHEMINAL SERVICES TO THE PLANT CONTRACT SERVICES TO THE PLANT CONTRACT SERVICES TO THE PLANT CONTRACT SERVICES BL. D. CONTRACT SERVICES BL. CONTRACT SERVICES BL. D. CONTRACT SERVICES BL	RV-16	AL SERT D. S.D. FOR OF CHAIN OF SERT DECIDING AL SERT D. COLLETION FIND BY THE D. COLLETION FIND FOR D. S.D. FOR D. S.D. FOR D. S.D. FOR D. S.D. FOR SERVING	INFORMER SERVICES INFORMATION SERVICES INF	Understand Unified Uni	38 MATTERNAL SUPPORE ACCOUNT (VE 38 MARC ANALOS SERVICES AND ANALOS SERVICES ANALOS SERVIC	AGES AGES P140 P140 P140 P140 AGES	2014-0201 7 2014-0	1985	WESSER FETROLISMATTO CONTRA BAILINGS SERVICES LTD COLO (Degr. for Commerciae & Loud Gost) COLO (Degr. for Colo	07168911 07168911 07168911 07168911 07168911 01471587 01471587 01471587 2800534 2800534 2800534 0078711 00078711 00078711
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Fairsham Borough Council Intry/Instatistics data gov.uk/is/Look-lauthority/24UE CULTURAU. MOI RELATED SERVICES Fairsham Borough Council Intry/Instatistics data gov.uk/is/Look-lauthority/24UE CULTURAU. AND RELATED SERVICES Fairsham Borough Council Intry/Instatistics data gov.uk/is/Look-lauthority/24UE NEW HOHMAYS ROADS AND TRANSPOR Fairsham Borough Council Intry/Instatistics data gov.uk/is/Look-lauthority/24UE NEW ROMORMENT AND RECULTATION; COUNCIL AND RESEARCH COUNCIL AND RESEARCH COUNCIL PROVIDED RESEA	BV09 BV09 BV12	ECONAMIC ESPECIAL PART BLO SEFET, BLO SEMILA SCOUN CORPORATE MANAGEMENT BLO SEFET, BLO SEMILA SCOUN BLO SEFET, COLLECTION FAILA BLO SEFET, COLLECTION FAILA BLO SEFET, COLLECTION FAILA BLO SEFET, COLLECTION FAILA CONTRACT SERVICES 3D THE FAILAC CONTRACT SERVICE	RV-16	AL SERT D. S.D. FOR OF CHAIN OF SERT DECIDING AL SERT D. COLLETION FIND BY THE D. COLLETION FIND FOR D. S.D. FOR D. S.D. FOR D. S.D. FOR D. S.D. FOR SERVING	INFINES A SERVICES PRISONAL COLONTS BETTO PRISONAL COLONTS BETTO PRISONAL COLONTS BETTO BETTO	Understand Unified Uni	38 MATERIALS SUPPORE ACCOUNT (VE. 38 MAT	AGES AGES P140 P140 P140 P140 AGES	2014-0201 7 2014-0	1985	WESSER FETROLEMATIO CONTRIBUTIONS CONTRIBUTI	07168911 07168911 07168911 07168911 07168911 01471587 01471587 01471587 2800534 2800534 2800534 0078711 00078711 00078711

Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BURNS	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	28/04/2021	710872 379.09 Revenue	REAVEN I MITTED	11928961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL HOUSING ENABLING CP11	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	28/04/2021	710872 9173.24 Capital		11928961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/04/2021	710872 24507.48 Revenue		11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/04/2021	710872 34543.10 Revenue		11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	28/04/2021	710872 -59050.58 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	28/04/2021	710872 59050.58 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	28/04/2021	710872 718.68 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401	30/04/2021	710874 750.00 Revenue	redarted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY(3G	STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES 3022	30/04/2021	710879 638.53 Revenue		7515476
Fareham Borough Council http://assistics.data.gov.uk/id/local-author/ny/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY(3G	STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/04/2021	710884 749.05 Revenue		3726877
	HIGHWAYS BOADS BOUTINE BY12B	STREETSCENE THRO PARTY PAYMENTS 5	Local/Central Government		30/04/2021		HAMPSHIRE COUNTY COUNCIL	3/200//
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - D.S.O. BS1	BAL. SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE A016	30/04/2021	710897 8635.20 Balance Sheet		01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE TRACKER CHARGES 3021	30/04/2021	710898 1726.95 Revenue		04203244
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/04/2021	710899 538.02 Revenue	MITCHELL DIESEL LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Consultancy	15 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	710902 4879.00 Revenue	ENTERPRISE FIRST (SOUTHERN) LTD	1604788
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	30/04/2021	710905 650.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	30/04/2021	710923 1333.15 Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF SUPPORT SERVICES PREMISES RELATED EXPENDITURE 2	Unclassified	98 RENTS - GENERAL PAYABLE 2200	30/04/2021	710926 500.00 Revenue	FAREHAM BAPTIST NEW LIFE CHURCH	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC RVIVA	DEPT OF SUPPORT SERVICES PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 RENTS - GENERAL PAYABLE 2000	30/04/2021	710929 1177.60 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF SUPPORT SERVICES PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 RENTS - GENERAL PAYABLE 2200	30/04/2021	710931 550.00 Revenue	HICP LTD T/A HOLIDAY INN FAREHAM SOLENT	9450961
Fareham Borough Council http://assistics.dasa.cov.uk/d/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	1 Marines de management derrices	37 WATER CHARGES - SUPPLY (PWC) 2400	30/04/2021	710943 647.82 Revenue		02538455
	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	United	15 OTHER SERVICES - SURVEYS 4423	30/04/2021			7013956
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP			Consultancy					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2021	710952 625.00 Revenue		4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	28/04/2021	710954 5546.67 Capital	THE JOHN LESTER PARTNERSHIP	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	28/04/2021	710955 3187.50 Revenue	WELLING PARTNERSHIP PROPERTY &	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	30/04/2021	710956 564.00 Revenue		01508942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	30/04/2021	710974 1411.71 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30/04/2021	711022 560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30/04/2021	711024 560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://istatistics.data.cov.uk/fa/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30/04/2021	711025 560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30/04/2021	711025 560.00 Revenue	A GOSPORT INN	
	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	30/04/2021		A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30/04/2021	711036 630.00 Revenue	PORTSMOUTH INNS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING STRATEGY BV05A	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	711094 1915.57 Revenue		02376684
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	711094 1596.30 Revenue		02376684
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	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	711094 1047.18 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	711094 84.29 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02379684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	711094 1601.42 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02379684
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT OF DEPUTY CHIEF EVECUTIVE SUPPLIES & SERVICES 4	Himan Resources	26 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	711094 4725.07 Revenue		02378684
Fareham Borough Council http://istatistics.data.cov.uk/fa/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	711094 698.12 Revenue		02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700	30/04/2021	711094 1596.30 Revenue		02376684
	HOMELESSNESS BYOSE	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPLITY CHIEF EXECUTIVE SUPPLIES & SERVICES 4		26 GRANTS AND SUBSCRIPTIONS 4700 32 RED & RREAKFAST EXPENSES 4043	30/04/2021		PORTSMOLITH INNS	02376684
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05			Social Community Care Supplies & Services					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES 4514	30/04/2021	711106 7.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN THIRD PARTY PAYMENTS 5	Local/Central Government	98 PCC - B C PARTNERSHIP 5170	30/04/2021	711106 12800.00 Revenue	PORTSMOUTH CITY COUNCIL	
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	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN THRD PARTY PAYMENTS 5 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 PCC - B C PARTNERSHIP 5170 98 LAND REGISTRY FEE 4984	30/04/2021 30/04/2021	711106 12800.00 Revenue 711106 108.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN THIRD PARTY PAYMENTS 5	Local/Central Government	98 PCC - B C PARTNERSHIP 5170	30/04/2021	711106 12800.00 Revenue	PORTSMOUTH CITY COUNCIL	02204085
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	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN THRD PARTY PAYMENTS 5 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 PCC - B C PARTNERSHIP 5170 98 LAND REGISTRY FEE 4984	30/04/2021 30/04/2021	711106 12800.00 Revenue 711106 108.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL SPORTS & LEISURE MANAGEMENT LTD CONSTRUCTIO	02204085
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