Solid Name															
Body Name Body Sa Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HX	Rervice Label HOUSING REVENUE ACCOUNT	Service Code BV08	Service Division RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	Service Division Code 5901	Organisational Unit DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	Expenditure Category - SeRCOP PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCOP 2	Expenditure Category - ProClass Building Construction Materials Building Construction Materials	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 10 CONTRACT CLEANING - GENERAL 10 CONTRACT CLEANING - GENERAL	SeRCOP Detailed Expenditure Code 2700 2700	Date Transaction 24/02/2021 24/02/2021	Number Amount Capital and Revenue 684723 12,312.50 Revenue 689350 43.796.84 Revenue	Supplier Name TRIDENT MAINTENANCE SERVICES LTD TRIDENT MAINTENANCE SERVICES LTD	Supplier ID SC503188 SC503188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC	OUSING REVENUE ACCOUNT OUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 CONTRACT CLEANING - GENERAL 10 CONTRACT CLEANING - GENERAL 10 CONTRACT CLEANING - GENERAL	2700 2700 2700	24/02/2021 24/02/2021 24/02/2021	689369 43,796.64 Revenue 692648 33,890.86 Revenue 692648 24.139.48 Revenue	TRIDENT MAINTENANCE SERVICES LTD TRIDENT MAINTENANCE SERVICES LTD TRIDENT MAINTENANCE SERVICES LTD	SC503188 SC503188 SC503188
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HC	IOUSING REVENUE ACCOUNT IOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2 2	Balding Construction Materials Walles Management Valida Mana		10. CONTRACT OF EANING OFNERAL		24/02/2021 24/02/2021	695042 28,614.54 Revenue	TRIDENT MAINTENANCE SERVICES LTD	SC503188 SC503188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE O.F. EXPENDITURE ON SERVICES STREET CLEARSHON WASTE COLLECTION WASTE COLLECTION	5901 RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Building Construction Materials Vehicle Management		10 CONTRICT CLEANING - GIBERAL 38 ROUTHE REPAIRS VEHICLES PLANT 38 ROUTH FRANCHES 38 FARNTHESE & COUPT PARCHASES 39 FARNTHESE & COUPT PARCHASES 30	2700 5010 5010 5010 5010 5010 4000 4000 40	24/02/2021 05/02/2021	700680 14,740.13 Revenue 701286 829.72 Revenue	TRIDENT MAINTENANCE SERVICES LTD SOLENT TRUCK PARTS LTD	SC503188 SC503188 SC503188 3726877 3726877
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Eh Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Eh	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING WASTE COLLECTION	BV03F BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 FURNITURE & EQUIPT. PURCHASES	3010 4000	05/02/2021 05/02/2021	701291 754.85 Revenue 701300 25.00 Revenue	SOLENT TRUCK PARTS LTD R S HILL & SONS	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Et Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Et	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVMG	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Vehicle Management Vehicle Management		38 FURNITURE & EQUIPT: PURCHASES 38 FURNITURE & FOLIPT: PURCHASES	4000	05/02/2021 05/02/2021 05/02/2021 05/02/2021	701300 25.00 Revenue 701300 202.50 Revenue	R S HILL & SONS R S HILL & SONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Et	ENVIRONMENT AND REGULATORY SER	BV03	G.F. EXPENDITURE ON SERVICES STREET CLEANING WASTE COLLECTION WASTE COLLEC	BV03G BV03G	STREETSCENE	TRAMSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Vehicle Management		38 FURNITURE & EQUIPT: PURCHASES 39 DIDNITURE & COLLET DIRCHASES	4000	05/02/2021 05/02/2021	700680 14,740.13 Revenue 701268 E327.2 Revenue 701268 E327.2 Revenue 701500 15.0 Revenue 701500 25.00 Revenue 701500 600.00 Revenue 701500 600.00 Revenue	SOLENT TRUCK PARTS LTD R S HLL & SONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Eh	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	-	Vehicle Management		38 FURNITURE & EQUIPT. PURCHASES	4000	05/02/2021	701300 25.00 Revenue	R S HILL & SONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EP	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G		SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	-	Vehicle Management		38 FURNITURE & EQUIPT. PURCHASES	4000	05/02/2021 05/02/2021	701300 25.500 Revenue 701300 90.00 Revenue 701300 90.00 Revenue 701306 660.00 Revenue 701308 673.24 Revenue 701308 52.05 Revenue 701318 54.25 Revenue 701325 24,513.18 Capital	R S HILL & SONS R S HILL & SONS R S HILL & SONS DOTTED EYES LTD JUHBBONS APPARELMASTER OFFICE ANGELS LTD A PURKISS BULLDING & DECORATING LTD VIVIN HOURISH LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OF	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	STREETSCENE STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management		38 FURNITURE & EQUIPT. PURCHASES 38 FURNITURE & EQUIPT. PURCHASES	4000	05/02/2021 05/02/2021	701300 90.00 Nevenue 701300 22.50 Revenue	R S HILL & SONS	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT	N RV18 N RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Clothing		27 ICT SOFTWARE LICENCES 14 PROTECTIVE CLOTHING & UNIFORMS	4630 4200	05/02/2021 05/02/2021	701306 660.00 Revenue 701308 673.24 Revenue	JOHNSONS APPARELMASTER	4471760 00464645
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Eh Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE C/	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - HOUSING SERVICE	BV03 CP	WASTE COLLECTION CAPITAL HOUSING ENABLING	BV03G CP11 BV05C	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Clicthing Human Resources Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 39 VOID COSTS - NOT RECHARGEABLE	1050 2011	05/02/2021 05/02/2021	701318 542.05 Revenue 701325 24,513.18 Capital	OFFICE ANGELS LTD A PURKISS BUILDING & DECORATING LTD	1985032 3561215
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GI Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CI.	SENERAL FUND HOUSING CULTURAL AND RELATED SERVICES	BV05 BV09			DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	4 2	Unclassified Environmental Services Human Resources		18 R & M OF BUILDINGS	4499 2000	05/02/2021 05/02/2021	701335 510.00 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Bi	OTHER REVENUE ACCOUNTS	RV RS	NON WORK GROUP HOLDING ACCOUNT BAL. SHEET - GENERAL FUND	N RV18 BS1	DEPT OF SUPPORT SERVICES BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES		Human Resources Local/Central Government		26 TRAINING (FBC FUNDED) 98 SRMP RESERVE FUND	2000 4612 1116	05/02/2021 05/02/2021	701338 1,300.00 Revenue	THE PEOPLE ACADEMY LTD PORTSMOUTH CITY COUNCIL	9213953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GI	SENERAL FUND HOUSING	BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Facilities & Management Services Unclassified		19 LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT	L116 4727 4727	05/02/2021 05/02/2021	701355 1.634.00 Revenue	redacted data redacted data	
Freiden Brough Court of projections cause gover activated anterrop(CEC of Perioden Brough Court of projections Cause gover and total anterrop(CEC of Perioden Brough Court of projections Cause government of projections Caus	LANNING SERVICES	BV13	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOUNT	BV13B	DEPT OF DEPOTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Unclassified Consultancy		R&M OF TREE PRESERVATION 15 ICT CLOUD	2063	05/02/2021 05/02/2021	701358 600.00 Revenue 701357 1,400.00 Revenue 701358 3,200.42 Revenue	SILVERLAKE GARAGE LIMITED BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EF	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R & M OF BUILDINGS	2063 4636 2000 2000 2000 2000 2000 2000 2000 2	05/02/2021	701368 3,200.42 Nevenue 701363 51.61 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl. Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl.	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	05/02/2021 05/02/2021	791363 5141 Resense 791363 5077 Resense 791363 5077 Resense 791363 5077 Resense 791363 108 Resense 791364 108 Resense 791365 Resense 791367 108 Resense	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl. Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	CULTURAL AND RELATED SERVICES	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2			18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	05/02/2021	701363 0.86 Revenue 701363 1.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	INVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C 5901	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Sarvicas Environmental Sarvicas Environmental Sarvicas Environmental Sarvicas Environmental Sarvicas Environmental Sarvicas		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	05/02/2021	701363 1.38 Revenue 7101363 1.38 Revenue 7101364 1.38 Revenue 7101367 1.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR HOMELESSHESS INVESTMENT PROPERTIES PARKING SERVICES	N RV18	STREETSCENE DEFT OF DEPUTY CHEF EXECUTIVE DEFT of STRATEGIC PLANNIA and ENVIRONMEN DEFT of STRATEGIC PLANNIA and ENVIRONMEN DEFT of STRATEGIC PLANNIA and ENVIRONMEN DEFT of DEPUTY CHEF EXECUTIVE DEFT of STRATEGIC PLANNIA and ENVIRONMEN DEFT of ELISIARE & COMMAINITY DEFT of DEPUTY CHEF EXECUTIVE DEFT of DEPUTY CHEF EXECUTIVE DEFT of DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R&M OF BUILDINGS 18 R&M OF BUILDINGS 18 R&M OF BUILDINGS OTHER EXPENDITURE 19 R&M OF BUILDINGS 19 R&M OF BUILDINGS 19 R&M OF LIFTS	2000	05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021	701363 690.84 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GI	OTHER REVENUE ACCOUNTS SENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUNT HOMELESSNESS	N RV18 BV05F	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Environmental Services Unclassified		18 R & M OF BUILDINGS OTHER EXPENDITURE	2000 4940	05/02/2021 05/02/2021	701363 51.61 Revenue 701364 590.00 Revenue	CLEARWATER TECHNOLOGY LTD redacted data	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FI	INANCING & INVESTMENT I&E INANCING & INVESTMENT I&E	BV05 BVB02 BVB02 BV12 BV06 RV	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES FORMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Unclassified Facilities & Management Services Habilities		19 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000	05/02/2021 05/02/2021	701367 65.00 Revenue 701367 50.00 Revenue	reducted data TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HI	IGHWAYS ROADS AND TRANSPORT IOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services		19 R & M OF LIFTS 19 SERVICING	2050 2083	05/02/2021 05/02/2021	701367 355.00 Revenue 701367 775.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		19 R & M OF LIFTS	2050	05/02/2021	701367 275.01 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	Î	Healthcare		31 MEDICAL EXPENSES	1907	05/02/2021	701369 400.00 Revenue	OCCUPATIONAL HEALTH 1ST	2388497 2388497 2388497 2388497 2388497 2388497 7336183 7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C/	OUSING REVENUE ACCOUNT STHER REVENUE ACCOUNTS STHER REVENUE ACCOUNTS STHER REVENUE ACCOUNTS STHER REVENUE ACCOUNTS ACCOUNTS REVENUE ACCOUNT SCHOOLS REVENUE ACCOUNT SCHOOLS REVENUE ACCOUNTS STHER REVENUE ACCOUNTS STHER REVENUE ACCOUNTS	CP	PARKING SERVICES RESPONSIVE & VIOID MAINTENANCE NON WORK GROUP HACIDING ACCOUR RENOVATION OF LA. DWELLINGS GENERAL ADMINISTRATION EXPENSE CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. AUG. SERVICES D.S.O.	CP10	DEPT of STRATEGIC PLANNIC and ENVIRONMEN DEPT of STRATEGIC PLANNIC and ENVIRONMEN DEPT of SupPoint SERVICES DEPT of SupPoint SERVICES DEPT of SupPoint SERVICES CAPITAL - FAREHMA HOUSING CAPITAL DEPT of PEDITY CHIEF EXECUTIVE DEPT of PEDITY CHIEF EXECUTIVE DEPT of PEDITY CHIEF EXECUTIVE DEPT of PEDITY CHIEF EXECUTIVE DEPT of PEDITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Parameteral Healthcare (Morales - Construction, Repair & Maintenance - Works - Construction, Repair & Maintenance - Horticultural Information Communication Technology Building Construction Materials Building Construction Materials Vehicle Management Vehicle Management		19 R.A.M. OF LIFTS 19 SERVICING 19 R.A.M. OF LIFTS 19 R.A.M. OF LIFTS 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES 30 R.A.M. OF BULLDINGS 30 R.A.M. OF THE PRESERVATION 4 RAM OF THE RESERVATION 4 RAM OF THE OFFER-THONK 10 MATTERIALS (DIFFER-THONK) 30 MATTERIALS (DIFFER-THONK) 30 MATTERIALS SUSPENSE ACCOUNT (VE. 38 MOUTHER REPRIALS VEHICLESPLANT	1907	05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021	701389 360.00 Hewenus 701372 1,071.94 Capital	TEMPEL LIFTS LTD TEMPEL LIFTS LTD TEMPEL LIFTS LTD TEMPEL LIFTS LTD OCCUPATIONAL FEALTH 1ST OCCUPATIONAL FEALTH 1ST MOUNTJOY LYDD LIGHTFOOT LANDSCAPES redisced data	7836183 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CE	OUSING REVENUE ACCOUNT SENTRAL SERVICES	BV06 BV07	GENERAL ADMINISTRATION EXPENSE CENTRAL SERVICES TO THE PUBLIC	5021 BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Horticultural Information Communication Technology		24 R&M OF TREE PRESERVATION 27 ICT SOFTWARE LICENCES	2000 2063 4530 4007	05/02/2021 05/02/2021	701374 780.00 Revenue 701377 1,250.00 Revenue	LIGHTFOOT LANDSCAPES reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	05/02/2021 05/02/2021	701377 1,250.00 Revenue 701379 819.85 Revenue 701393 641.25 Revenue	redacted data CITY PLUMBING SUPPLIES CITY PLUMBING SUPPLIES	2489546 2489546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B/	BALANCE SHEET	BS	BAL SHEET - D.S.O. WASTE COLLECTION	BS1 BV03G	BAL SHEET - D.S.O. STREETSCENE	TOTAL ASSETS LESS LIABILITIES TRANSPORT RELATED EXPENDITURE		Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE 38 ROUTINE REPAIRS VEHICLES/PLANT	A016 3010	05/02/2021 05/02/2021	701394 14,293.50 Balance Sheet 701397 2,720.00 Revenue	WESSEX PETROLEUM LTD REFUSE VEHICLE SOLUTIONS LTD	01024472 07306136
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/sy/24UE 84 Fareham Borough Council http://statistics.data.gov.uk/is/local-author/y/24UE 07 Fareham Borough Council http://statistics.data.gov.uk/is/local-author/y/24UE 07 Fareham Borough Council http://statistics.data.gov.uk/is/local-author/y/24UE 07	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3	Vehide Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010 2025	05/02/2021	701404 1,114.74 Revenue	TOYOTA MATERIAL HANDLING UK BOG ELECTRICAL SERVICES LIMITED	06265172
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C/	CAPITAL PROGRAMME - HOUSING SERVICE	EVU6	RESPONSIVE & VOID MAINTENANCE NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 ELEC SERVICING & ASSOC REPAIRS 39 BUILDING CONSTRUCTION	2025 2602 2000	05/02/2021 05/02/2021	701414 3,985.04 Revenue 701418 91,629.41 Capital	F E CHASE & SON LTD	5097428 01819097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C/	APITAL PROGRAMME - HOUSING SERVICE	CP CP	CAPITAL PROPERTY SERVICES NEW HOUSE BUILDING	CP23 CP10 5901	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Highway Equipment & Materials Horticultural		23 R & M OF BUILDINGS 24 OTHER SERVICES	4499	05/02/2021 05/02/2021	701423 1,514.60 Capital 701427 1,450.00 Capital	ALLSPEED SIGNS & GRAPHICS LTD CEDAR TREE SURGEONS	02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FI	OUSING REVENUE ACCOUNT	BV802	RESPONSIVE & VOID MAINTENANCE INVESTMENT PROPERTIES	5901 BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Health & Safety Health & Safety		22 R & M OF BUILDINGS 22 R & M OF BUILDINGS	2000	05/02/2021 05/02/2021	701438 500.50 Revenue 701439 986.25 Revenue	C S TODD & ASSOCIATES LTD C S TODD & ASSOCIATES LTD	02189901
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GI	SENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	05/02/2021 05/02/2021	701447 560.00 Revenue 701449 560.00 Revenue	SOUTH SEAA INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GI	SENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	05/02/2021	701450 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Gil Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Gil	SENERAL FUND HOUSING SENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1	Social Community Core Synation & Socians		32 BED & BREAKFAST EXPENSES	4943	05/02/2021	701465 560.00 Revenue 701461 560.00 Revenue 701461 560.00 Revenue 701482 648.00 Revenue 701483 14,086.18 Capital 701485 1225.55 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	SENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	BV05 RV	HOMELESSNESS G.F. EXPENDITURE ON SERVICES	BV05F RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 3	Social Community Care Supplies & Services Vehicle Management		32 BED & BREAKFAST EXPENSES 38 ROUTINE REPAIRS VEHICLES/PLANT	4943 3010	05/02/2021 05/02/2021	701461 560.00 Revenue 701481 501.68 Revenue	A GOSPORT INN ANTI-FRICTION COMPONENTS LTD	01275175
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OUSING REVENUE ACCOUNT	BV06	G.F. EXPENDITURE ON SERVICES GENERAL ADMINISTRATION EXPENSE RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	RV10 : 5021 CP10 5901	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4 2	Vehicle Management Works - Construction Renair & Maintenance		38 ROUTINE REPAIRS VEHICLES/PLANT 38 TENANTS REMOVAL EXPENSES 30 VOID COSTS - NOT RECHARGEABLE 19 GENERAL REPAIRS	4952	05/02/2021 05/02/2021 05/02/2021	701482 648.00 Revenue 701483 14.088.18 Canital	reducted data MOUNTJOY LTD RAINER SECURITY PRODUCTS LTD	06009150
Freiden Brough Count Importantics date grow activated authority/GEE Freiden Brough Count Importantics date grow activated authority/GEE Freiden Brough Count Importantics date grow activated authority/GEE Importantics date	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CR10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Social Community Care Segolies & Siminess Valeins Minagement Valeins Minagement Valeins Minagement Valeins Minagement Works & Communition, Repair & Maintenance Works & Communition, Repair & Maintenance Harman Resources Harman Resources Harman Resources Harman Resources Facilities & Maintenance Siminess Minagement Siminess Facilities & Maintenance Siminess Minagement Siminess Works & Communition, Repair & Maintenance Siminess Minagement Minagement Minagement Siminess Minagement Siminess Minagement Mina		19 GENERAL REPAIRS 30 R & M OF RUILDINGS	2000 464 464 464 464 464 464 464 464 464	05/02/2021	701463 550.00 Revenue 701461 550.00 Revenue 701461 550.00 Revenue 701461 550.00 Revenue 701461 501.60 Revenue 701461 501.60 Revenue 701461 501.60 Revenue 701462 1.223.50 Revenue 701462 1.223.50 Revenue 701462 1.223.50 Revenue 701462 1.236.50 Revenue 701462 1.236.50 Revenue 701462 1.236.50 Revenue 701462 1.236.50 Revenue 701463 501.60 Revenue 701463 801.60 Revenue 701463 8	RAINER SECURITY PRODUCTS LTD	06009150 02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GI	SENERAL FUND HOUSING	BV05	HOUSING ADVICE	CP10 BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	CHOLONICEO DEL LITEO ENDENDITUDE	Î	Human Resources		26 AGENCY WORKERS	1050		701487 11,683.62 Capital 701490 1,110.00 Revenue		08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GI	SENERAL FUND HOUSING SENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION RESIDVATION OF LA. DWELLINGS RESPONSIVE A VOID MAINTENANCE G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES ONN WORK GROUP HOLDING ACCOUL NON WORK GROUP HOLDING ACCOUL	BV05C	DEPT OF DEPUTY OHER EXECUTIVE STREETSCHOE OHER TALE FROM HOUSING CAPTAL DEPT OF DEPUTY OHER EXECUTIVE DEPT OF DEPUTY OHER EXECUTIVE DEPT OF DEPUTY OHER EXECUTIVE DEPT OF DEP	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources		39 R & M OF BULDINGS 26 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 19 EXTERNAL PRINTING 19 EXTERNAL PRINTING 39 VOID COSTS - NOT RECHARGEABLE 19 SPECIAL REFUSE COLLECTIONS 11 TIPPMA / NOTHER AND THE COLLECTIONS 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	1050	05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021	701400 1,110.00 Revenue 701401 1,14750 Revenue 701402 1,14750 Revenue 701402 1,12025 Revenue 701405 141 707 Revenue 701406 541 707 Revenue 701406 50,335.21 Capital 701406 5224 Revenue 701406 5225 Revenue 701406 7225 Revenue 701406 7225 Revenue 701406 7225 Revenue 701406 725 Revenue 701406 725 Revenue 701406 725 Revenue 701406 725 Revenue 701407 70140	22 RECRUTIMENT SOLUTIONS (22V) 22 RECRUTIMENT SOLUTIONS (22V) 23 RECRUTIMENT SOLUTIONS (22V) 24 RECRUTIMENT SOLUTIONS (22V) 25 RECRUTIMENT SOLUTIONS (22V) 25 RECRUTIMENT SOLUTIONS (22V) 25 RECRUTIVE SOLUTIONS (22V) 25 RECRUTIVE SOLUTIONS (22V) 25 RECRUTIVE SOLUTIONS (22V) 25 RECRUTIMENT SOLUTIONS (22V) 25 REC	0809750 08067630 08067630 08067630 07168911 07168911 07168911 08099150
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CE	ENTRAL SERVICES ENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Facilities & Management Services Facilities & Management Services		19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310	05/02/2021 05/02/2021	701495 141.07 Revenue 701495 326.36 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C/	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - HOUSING SERVICE	BV03 CP	WASTE COLLECTION RENOVATION OF L.A. DWELLINGS	BV03G CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Facilities & Management Services Works - Construction, Repair & Maintenance		19 EXTERNAL PRINTING 39 VOID COSTS - NOT RECHARGEABLE	4310 2011	05/02/2021 05/02/2021	701495 522.24 Revenue 701496 50.333.21 Capital	CFH DOCMAIL LIMITED MOUNTJOY LTD	07168911 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H/	OUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011	05/02/2021	701496 271.53 Revenue 701497 3.189.70 Revenue	MOUNTJOY LTD	06009150 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services		18 TIPPING / INCINERATOR FEES	4425		701499 4,144.39 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUR	N RV18 N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Healthcare		31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	1907	05/02/2021 05/02/2021	701503 1,100.00 Revenue 701503 280.00 Revenue		
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HJ	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	NON WORK GROUP HOLDING ACCOUR GENERAL ADMINISTRATION EXPENSE RENOVATION OF L.A. DWELLINGS	N RV18 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	OLIDBLIEG & GEDVICEG	4	Healthcare Financial Services		20 PAYMENT CARD CHARGES	1907 4411	05/02/2021 05/02/2021	701605 939.87 Revenue	CHARTERHOUSE COUNSELLING ALLPAY LIMITED "DIRECT DEBIT "	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	APITAL PROGRAMME - HOUSING SERVICE OTHER REVENUE ACCOUNTS	CP RV	RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUNT	CP10 N RV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Health & Safety Human Resources		22 FIRE PRECAUTION APPLIANCES 26 BOOKS AND PUBLICATIONS	4411 2550 4300 4300 2120 2120 2120 2120 2120 2120 2120 2	05/02/2021 05/02/2021	701611 1,200.00 Capital 701618 715.00 Revenue	AXIS FIRE & SECURITY SERVICES CIPFA BUSINESS LTD	03185513 2376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE NC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PL	ON DISTRIBUTED COSTS	BV08 BV03	NON DISTRIBUTED COSTS CEMETERIES CREM & MORTUARY	BV07AC BV03A	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Unclassified		GRANTS AND SUBSCRIPTIONS 37 ELECTRICITY	4700 2120	05/02/2021 05/02/2021	701622 1,800.00 Revenue 701624 51.83 Revenue	TITCHFIELD ALLOTMENTS ASSOCIATION BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Et	NVIRONMENT AND REGULATORY SER	BV03 BVB02	CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV03A	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 ELECTRICITY	2120	05/02/2021 05/02/2021	701624 -391.29 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	05/02/2021	701624 522.42 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Cl. Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Cl.	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	RVno	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	05/02/2021 05/02/2021	701624 198.21 Revenue 701624 20.03 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	IGHWAYS ROADS AND TRANSPORT INVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV03B BV03B BV03B BV12D BV13C 5025 5025 5026	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	05/02/2021 05/02/2021	701624 1,225.32 Revenue 701624 245.51 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC	OUSING REVENUE ACCOUNT YOURING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES COMMUNAL LIGHTING	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120	05/02/2021 05/02/2021 05/02/2021	701624 2,819.05 Revenue 701624 8.37 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC	OUSING REVENUE ACCOUNT YOURING REVENUE ACCOUNT	BV06 BV06	COMMUNAL LIGHTING COMMUNAL LIGHTING	5026 5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120	05/02/2021 05/02/2021	701624 3,084.59 Revenue 701624 563.20 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 AERIALS & TV OUTLETS	2120 2540 L015 L033	05/02/2021	701624 28.78 Revenue	BRITISH GAS BUSINESS HAMPSHIRE COUNTY COUNCIL	03078711
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl. Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl.	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2 2	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 R & M ALARM SPEECH SYSTEMS	2027	05/02/2021	701627 2,566.50 Nevenue 701627 103.00 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl. Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl.	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 R & M ALARM SPEECH SYSTEMS 32 CLEANING MATERIALS	2130 2027 2027 2710 2700 4532 4532	05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021 05/02/2021	701627 139.00 Revenue 701627 68.94 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl. Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl.	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 BV	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUNT	BV09B N° BV18	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Social Community Care Supplies & Services Information Communication Technology		32 CONTRACT CLEANING - GENERAL 27 ICT HARDWARE	2700 4530	05/02/2021	701627 408.00 Revenue 701632 1.800.00 Revenue	CROFTON COMMUNITY ASSOCIATION reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT HARDWARE		05/02/2021 05/02/2021	701632 1,585.00 Revenue	reducted data AXIS FIRE & SECURITY SERVICES	00405540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Et	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	BAL SHEET - GENERAL FIND DEPT OF LEISURE A COMMUNITY DEPT OF SUPPORT SERVICES DEPT OF LEISURE A COMMUNITY DEPT OF SUPPORT SERVICES DEPT OF DEPT OT DEPT OF DEPT OT	TOTAL ASSETS LESS LABILITIES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	3	Health & Safety Vehicle Management Human Resources		22 R & M. ALARM SPEECH SYSTEMS 22 R & M. ALARM SPEECH SYSTEMS 32 CLEANING MATERIALS 32 CONTRACT CLEANING - GENERAL 27 ICT HARDWARE 22 GENERAL REPAIRS 22 GENERAL REPAIRS 38 ROUTINE REPAIRS VEHICLESPLANT 38 AGENCY WORKERS	2018 3010	05/02/2021	701648 834.84 Revenue	DENNIS EAGLE LIMITED BUZZ PEOPLE RECRUITMENT LTD	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EF	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE			Human Resources			1050	05/02/2021 05/02/2021	701650 1,921.04 Nevenue 701650 499.87 Revenue	THE BEST CONNECTION GROUP LTD	07908887 2600534
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Eh Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Cl.	ENVIRONMENT AND REGULATORY SER SULTURAL AND RELATED SERVICES	BV03 BV09	WASTE COLLECTION RECREATION AND SPORT	BV03G BV03B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Human Resources Cleaning & Janitorial		26 AGENCY WORKERS 13 CONTRACT CLEANING - GENERAL	1050 2700	05/02/2021 05/02/2021	701650 499.87 Revenue 701655 1,451.61 Revenue	THE BEST CONNECTION GROUP LTD HI-SPEC FACILITIES SERVICES PLC	2600534 4373379
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE H Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE EN	HIGHWAYS ROADS AND TRANSPORT	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	05/02/2021 05/02/2021	701655 1,266.85 Revenue 701655 10,313.28 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE H/ Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE H/	OUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	3 5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700 2700 2011	05/02/2021 05/02/2021	701655 80.00 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 HC	OUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	3 5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	05/02/2021	701655 13,067.34 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE O'		BV06 RV	RESPONSIVE & VOID MAINTENANCE G.F. EXPENDITURE ON SERVICES	RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 VOID COSTS - NOT RECHARGEABLE 13 CONTRACT CLEANING - GENERAL	2011 2700 2700	05/02/2021 05/02/2021	701655 40.00 Revenue 701655 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 O' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14 N° RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2700 2760	05/02/2021 05/02/2021	701655 408.46 Revenue 701655 229.33 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Faircham Borough Council Integristatistics datas gov. uskiristics-attanting/24ULE O' Faircham Borough Council Integristatistics datas gov. uskiristics-attanting/24ULE O'	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	N RV18 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2760 2700 2700 4007	05/02/2021	701655 1.089.14 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 O' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV CR	CONTRACT SERVICES D.S.O. CAPITAL VEHICLE & PLANT	N RV18 RV14 CP23	DEPT of FINANCE and RESOURCES DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - STREETSCENE CAPITAL	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Cleaning & Janitorial Building Construction Materials Horticultural		10 MATERIALS (OPERATIONAL) 24 PURCHASE OF VEHICLES	2700 4007 3000	05/02/2021 05/02/2021 12/02/2021	701655 1,208.73 Revenue 701656 563.50 Revenue 702078 2,500.00 Capital	ELLIOTT BROTHERS LIMITED KINGSWORTHY GARDEN MACHINERY LTD	4373379 02511005 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PL	LANNING SERVICES	BV13	PLANNING POLICY G.F. EXPENDITURE ON SERVICES	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN STREETSCENE	I SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4			98 CONSULTANTS FEES 38 ROUTINE REPAIRS VEHICLES/PLANT	4401	12/02/2021 12/02/2021 12/02/2021	702078 2,500.00 Capital 702080 59,622.55 Revenue 702083 1,348.08 Revenue	HAMPSHIRE COUNTY COUNCIL	2965774
r sevnem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV10 N° RV18	STREETSCENE	SUPPLIES & SERVICES	4	vende Management Vehicle Management		38 TOOLS & EQUIPMENT	3010 4002	12/02/2021		ROD GASKIN LTD S R i	2985/74
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C/	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICES	RV CP	NON WORK GROUP HOLDING ACCOURT		STREETSCENE CAPITAL - STREETSCENE CAPITAL	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 3	Vehicle Management Vehicle Management		38 MATERIALS (OPERATIONAL) 38 PURCHASE OF VEHICLES	4007 3000	12/02/2021 12/02/2021	702090 531.15 Revenue 702092 14,263.00 Capital	S R i CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UF HV	INVIRONMENT AND REGULATORY SER	BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	STREETSCENE 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 GENERAL REPAIRS	2000 2018	12/02/2021	702097 80.00 Revenue 702097 880.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES M & B DRAIN SERVICES TWO SAINTS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Of Fareham Council http://statistics.data.gov.uk/id/loc	OTHER REVENUE ACCOUNTS	RV RV05	NON WORK GROUP HOLDING ACCOUNT HOURING ADVICE	N RV18 RV05C	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPLITY CHIEF EXECUTIVE	CONTRIDED DELATED ENDENDITUDE	2	Works - Construction, Repair & Maintenance Social Community Care Sunnies & Society		39 R & M OF BUILDINGS 32 GRANTS AND SUBSCRIPTIONS	2000 4700	12/02/2021	702097 40.00 Revenue 702101 14.462.50 Revenue	M & B DRAIN SERVICES TWO SAINTS LTD	IP26511R
Faretime Brough Count Implications date good without anterly/SEE	BALANCE SHEET	BS BC	CAPITAL VEHICLE & PLANT ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUR HOUSING ADVICE BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND NON WORK GROUP HOLDING ACCOUR	BS1	CAPITAL - STREETSCHE CAPITAL STREETSCHE CAPITAL STREETSCHE DEPT OF DEPUTY CHEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF DEPUTY CHEF EXECUTIVE BAL SHEET - GENERAL FIND BAL SHEET - GENERAL FIND DEPT OF SUPPORT SERVICES	PREMISES RECUTED EXPENDITURE SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES	BS210 BS210	Local/Central Government Vehicle Maragement Construction, Repail & Mairinenance Boosia Community Clare Supplies & Sarvices Vehicle Maragement Convolutiony Vehicle Maragement Convolutiony		30 GENERAL REPAIRS 30 R & M OF BUILDINGS 32 GRANTS AND SUBSCRIPTIONS 38 CAR LEASING ACCOUNT 15 ICT CLOUD	P263	12/02/2021	702009 132.04 Newman 702009 702009 53.15 Revenue 702009 2 14,263.00 Capital 702009 14,263.00 Capital 702009 80.00 Revenue 702009 80.00 Revenue 702009 702009 40.00 Revenue 702009 702009 14,462.50 Revenue 702110 14,462.50 Revenue 702110 487.08 Ballance Sheet 702110 865.74 Revenue	M & B DIPON SERVICES TWO SAINTS LTD HTACH CAPITAL VEHICLE SOLUTIONS HTACH CAPITAL VEHICLE SOLUTIONS BOTTOMLINE TECHNOLOGIES LTD	1630491
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE O'	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Consultancy		15 ICT CLOUD	4536	12/02/2021	702117 865.74 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03693514

Feethern Brough Country Feethern Brough Count	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	CE CP BVns	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES BELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services Facilities & Management Services Information Communication Technology	19 R & M OF BUILDINGS 19 GENERAL REPAIRS	2000	12/02/2021 12/02/2021	702126 6,900.04 Capital 702126 1,966.99 Revenue	SACLTD SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOL	N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 GENERAL REPAIRS 19 GENERAL REPAIRS	2018 2018	12/02/2021	702126 634.60 Revenue	SACITD	01566628 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV07 BV	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	District	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES FN SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4636 4636	12/02/2021	702128 295.00 Revenue 702128 355.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530 4530	12/02/2021	702128 40.55 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY NON WORK GROUP HOLDING ACCOUNTY	N RV18 N DV40	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Translage Information Communication Translage Local Communication Translage Local Communication Communication Local Communication Communication Local Communication Communication South Communication Communication	27 ICT SOFTWARE LICENCES 27 ICT DATA LINES	4530 4636	12/02/2021	702128 41.00 Revenue 702128 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4535	12/02/2021	702128 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY AND WORK GROUP HOLDING ACCOUNTY		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 4536	12/02/2021	702128 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628 06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18			4	Information Communication Technology	27 ICT DATA LINES	4535		702128 368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS CARITAL PROCESSAME OTHER SERVICE	RV o co	NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL CAPITAL PROPERTY SERVICES BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND HOMELESSNESS	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES CAPITAL - FINANCE & RESOURCES CAPITAL BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND DEPT OF DEPUTY CHEEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES	4	Information Communication Technology Building Construction Metaviole	27 ICT DATA LINES 27 ICT DATA LINES 27 ICT DATA LINES 10 BUILDING CONSTRUCTION HAMPSHIRE PREJECTURE PRECEPT HAMPSHIRE POLICE PRECEPT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT 20 BED & BREAKFAST EXPENSES	625 625 625 625 625 625 625 625 625 625	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	702128 384.00 Revenue 702128 506.00 Revenue 702128 506.00 Revenue 702128 506.00 Revenue 702128 306.00 Revenue 702128 386.00 Revenue 702129 386.00 Revenue 702133 42,150.00 Capital 702130 281,222.00 Balance Sheet 702141 4,326,625.00 Balance Sheet 702141 4,326,625.00 Balance Sheet 702141 4,326,625.00 Balance Sheet	ASPIRE TECHNOLOGY SOLUTIONS LTD MILDREN CONSTRUCTION LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	12/02/2021	702139 281,222.00 Balance Sheet	MILLINEN COUNT NO. TO NELL AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHRE HAMPSHRE COUNTY COUNCIL A GOSPORT INN	02130740
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	BALANCE SHEET	BS po	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BP210	Local/Central Government	HAMPSHIRE POLICE PRECEPT	P150	12/02/2021	702140 762,659.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
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	12/02/2021	702142 560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05			DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		4943	12/02/2021	702143 560.00 Revenue 702146 560.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FIAND HOUSING ENVIRONMENT AND REGULATORY SER THER REVENAL ACCOUNT OTHER REVENAL ACCOUNTS OTH	BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS RESPORTATION ON DISMINISTRATION RESPONSIVE AND DIMINISTRATION RESPONSIVE ON DIMINISTRATION REPORTATION OF LA DIVILIANIS RENOVATION OF LA	BV05F BV05F BV05F BV05F BV05F BV05F	DEPT OF DEPUTY CHEF DESCUTIVE STREETSCHE DEPT OF DEPUTY CHEFT OF DEPUTY CHEFT OF DEPUTY OF DEPT OF DEPUTY OF DEPT OF	SUPPLIES & SERVICES	4	Doubl Community Care Spepies & Services Social Community Care Spepies & Services House Services Services Social Community Care Spepies & Services House Services Services Works - Community Care Spepies & Services House Services Services Services Works - Community Care Servi	22 BED & BREAMFAST EMPHASES 23 BED & BREAMFAST EMPHASES 24 BED & BREAMFAST EMPHASES 26 MATERIALS (OPERATIONAL) 26 MATERIALS (OPERATIONAL) 27 RA M OF BULLDINGS 28 RA M OF BULLDINGS 28 RA M OF BULLDINGS 28 RA M OF BULLDINGS	4943	12/02/2021	7021-42 560.00 Revenue 7021-43 560.00 Revenue 7021-46 560.00 Revenue 7021-46 560.00 Revenue 7021-81 560.00 Revenue 7021-81 560.00 Revenue 7021-81 560.00 Revenue 7021-81 560.00 Revenue 7021-70 542.05 Revenue 7021-71 542.05 Revenue 7021-72 2-728.00 Revenue 7021-73 57.06 Revenue 7021-73 7021-81 7	A GOSPORT INN SOUTH SEAN INN A GOSPORT INN A GOSPORT INN OUTH SEAN INN SOUTH SEAN INN SOUTH SEAN INN OFFICE ANGLES LTD MITCH AUTOCHEMICALS LTD SUFFICE ANGLES LTD SUFFICE ANY AUMITED SUFFICE ANY AUMITED SURCLIFFE PLAY LIMITED MONAINGOV LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	12/02/2021	702151 560.00 Revenue 702153 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	12/02/2021	702156 560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV03 BV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOU	BV03G N° RV18	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Human Resources Volvirle Management	26 AGENCY WORKERS 38 MATERIALS (OPERATIONAL)	1050	12/02/2021 12/02/2021	702170 542.05 Revenue 702171 600.12 Revenue	OFFICE ANGELS LTD HATCH AUTOCHEMICALS LTD	1985032 2733384 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	12/02/2021	702178 2,726.60 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	RV10 RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)	4007	12/02/2021 12/02/2021	702181 578.23 Revenue 702181 57.48 Revenue	SUTCLIFFE PLAY LIMITED SUTCLIFFE PLAY LIMITED	00435546 00435546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	12/02/2021	702183 1,812.12 Capital		06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVII CAPITAL PROGRAMME - HOUSING SERVII	CE CP CF CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	12/02/2021 12/02/2021	702183 11,794.88 Capital 702184 6,111.82 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C		SUPPLIES & SERVICES	4	Facilities & Management Services	19 SECURITY SERVICES	2000 4409	12/02/2021	702187 4.556.00 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV	PARKING SERVICES NON WORK GROUP HOLDING ACCOL	BV12D N° RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES FN SUPPLIES & SERVICES	4	Facilities & Management Services Health & Safety	19 SECURITY SERVICES 22 FURNITURE & EQUIPT. PURCHASES	4409 4000	12/02/2021 12/02/2021	702188 2,734.51 Revenue 702190 615.00 Revenue	VENTURE SECURITY MANAGEMENT LTD AXIS FIRE & SECURITY SERVICES	06000601 03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	12/02/2021	702195 807.01 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE	BVB02 BVB02	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	12/02/2021 12/02/2021	702197 507:32 Revenue 702198 721:48 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	DDEMICEO DEI ATEN EVDENNITI IDE	2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS	2065	12/02/2021	702201 2,698.42 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV Rvns	NON WORK GROUP HOLDING ACCOL WASTE COLLECTION	N RV18 BV03G	STREETSCENE	EN PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Utilities Vehicle Management	37 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT	2000 3010	12/02/2021	702202 3,148.00 Revenue 702203 2,793.91 Revenue	SSE CONTRACTING LTD DENNIS EAGLE LIMITED	02317133 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	12/02/2021	702206 1.110.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVI	BV05 CE CP	HOUSING ADVICE RENOVATION OF L.A. DWELLINGS	BV05C CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	1 2	Human Resources Building Construction Materials	26 AGENCY WORKERS 10 R & M OF BUILDINGS	1050 2000	12/02/2021 12/02/2021	702208 1,155.00 Revenue 702210 560.00 Capital	G2 RECRUITMENT SOLUTIONS (G2V) IDEAL WINDOW SOLUTIONS LIMITED	08067630 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	12/02/2021	702212 2,302.85 Revenue	DENNISON SERVICES LIMITED	07068187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 STANDBY ALLOWANCES	2018 1087	12/02/2021	702213 3,176.13 Revenue 702213 1,250.00 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Front Donat Court International Court Cour	DI ANNUNO OCCUMOCO	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	12/02/2021	702214 625.00 Revenue	STEPHEN JUPP MRTPI - CHARTERED TOWN PL	LANNE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	ENVIRONMENTAL INITIATIVES ENVIRONMENTAL INITIATIVES	BV13D BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEDEPT of STRATEGIC PLANNING and ENVIRONMEDEPT OF STRATEGIC PLANNING AND ENVIRONMENT OF STRATEGIC PLANNING PROPRIES PROPRIES PROPRIES PROPRIES PROPRIES PROPRIES PROPRIES PROPRIES PROPR	EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	98 CONSULTANTS FEES 98 CONSULTANTS FEES	4401	12/02/2021	702215 4,996.38 Revenue 702216 1,753.40 Revenue	HAVANT BOROUGH COUNCIL HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	12/02/2021	702221 2.107.58 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	12/02/2021	702222 1,044.91 Revenue 702223 1,055.49 Revenue	SMITH BROTHERS (MARINE) LTD SMITH BROTHERS (MARINE) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2		10 GENERAL REPAIRS	2018	12/02/2021	702223 1,055.49 Revenue 702224 621.50 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. WASTE COLLECTION	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE		4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	12/02/2021	702224 621.50 Revenue 702225 1,380.00 Revenue 702333 695.77 Revenue	REXEL UK LIMITED THE BEST CONNECTION GROUP LTD	434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	12/02/2021	702333 696.77 Revenue 702333 499.87 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	12/02/2021	702334 11,404.65 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	12/02/2021	702334 635.70 Revenue 702334 10,896.02 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	12/02/2021	702334 607.95 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV05 BV07	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION HOUSING ADVICE CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CULTURE AND HEBITAGE ENVIRONMENTAL HEALTH PARKING SERVICES COMMUNAL LIGHTING	BUCGG BUCG BUC	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE GEFF OF DEPAIT OHER EXECUTIVE EEFT OF DEPAIT OHER EXECUTIVE	EMPLOYES RELATED EXPRONTURE EMPLOYEES RELATED EXPRONTURE EXPROLES A SERVICES SUPPLIES A SERVICES PROBLES RELATED EXPRONTURE PREMISES RELATED EXPRONTURE SUPPLIES A SERVICES	4	Building Construction Manuscula Building Construction Manuscula Harten Missources Harten Missources Harten Missources Harten Missources Harten Missources Harten Missources Harten Missources Harten Missources Facilities & Missources Exercises Facilities & Missources Exercises Facilities & Missources Exercises	28 AGENCY WORKERS 29 AGENCY WORKERS 30 AGENCY WORKERS 31 AGENCY WORKERS 31 AGENCY WORKERS 32 ELECTRICITY 32 ELECTRICITY 32 ELECTRICITY 33 ELECTRICITY 34 ELECTRICITY 35 ELECTRICITY 36 AGENCY WORKERS 36 AGENCY WO	4310	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	702353 499.87 Resentas 702354 1,644.85 Resentas 702354 65.570 Resentas 702354 605.70 Resentas 702355 10.07 Resentas 702354 50.10 Resentas 702364 23.42 Resentas 702364 23.42 Resentas 702369 23.45 Resentas 702369 25.45 Resentas 702369 51.87 Resentas 702369 51.87 Resentas 702369 51.87 Resentas 702369 51.87 Resentas 702369 51.87 Resentas	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD GUZ PEOPLE RECRUITMENT GULTIONS (GUV) CPH DOCMAIL LIMITED CPH DOCMAIL LIMITED EOF ENERGY EDE FENERGY	434724 2600534 07008887 07008887 07008887 07008887 07008887 08007630 07168011 07168011 07168011
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	Facilities & Management Services	19 EXTERNAL PRINTING	4310	12/02/2021	702344 23.42 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV07 BV09	CULTURE AND HERITAGE	BV07B BV09A	STREETSCENE	PREMISES RELATED EXPENDITURE	4	Facilities & Management Services Utilities	37 ELECTRICITY	4310 2120	12/02/2021 12/02/2021	702344 541.81 Revenue 702348 52.54 Revenue	EDF ENERGY	0/168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	12/02/2021	702348 218.95 Revenue	EDF ENERGY EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV12 BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilises Utilises Utilises Francial Services Francial Services	37 ELECTRICITY 37 ELECTRICITY	2120	12/02/2021 12/02/2021	702348 81.67 Revenue 702348 596.39 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	COMMUNAL LIGHTING CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE		4	Financial Services	20 SPECIAL EXPENDITURE	4999	12/02/2021	702354 288.03 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CORPORATE & DEMOCRATIC CORE	BV07 BV07A	CENTRAL SERVICES TO THE PUBLIC CORPORATE MANAGEMENT		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954 4954	12/02/2021 12/02/2021	702225 - 12.00 Revenue 702235 - 12.00 Revenue	ALLPAY LIMITED ** DIRECT DEBIT ** CAPITA BUSINESS SERVICES LTD	02933191
Februhe Brough Card Februh	GENERAL FUND HOUSING	BV05	CORPORATE MANAGEMENT HOUSING ADVICE HOUSING BENEFIT PAYMENTS	BV05C BV05G BV03F BV03F BV03F BV03F RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	4	Unclassified Unclassified	20 BANK CHARGES LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT VEHICLE LICENCES	2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	12/02/2021	702358 2,555.88 Revenue 702359 558.00 Revenue 702360 675.00 Revenue 702361 165.00 Revenue 702361 165.00 Revenue 702361 265.00 Revenue 702361 265.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV05 BV03	STREET CLEANSING	BVOSF	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES	4727 3023	12/02/2021 12/02/2021	702360 675.00 Revenue 702361 165.00 Revenue	redacted data DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES	3023	12/02/2021	702361 165.00 Revenue 702361 265.00 Revenue 702361 265.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BVMF	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023 3023	12/02/2021 12/02/2021	702361 265.00 Revenue 702361 265.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	STREET CLEANSING CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES	3023 3023	12/02/2021	702361 265.00 Revenue 702361 265.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. G.F. EXPENDITURE ON SERVICES	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023	12/02/2021 12/02/2021	702361 265.00 Revenue 702361 165.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10 RV10 RV10 RV10 RV10 RV10 RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES	3023 3023	12/02/2021	702361 265.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023 3023	12/02/2021	702361 265.00 Revenue 702361 265.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES	3023	12/02/2021	702361 265.00 Revenue 702361 270.00 Revenue	DVLA SWANSEA	
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023 3023	12/02/2021	702361 265.00 Revenue 702361 165.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	12/02/2021		RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES 27 FURNITURE & EQUIPT, PURCHASES	4000 4000	12/02/2021	702370 2,343.30 Revenue	MEMTEK UK LTD MEMTEK UK LTD	6327376 6327376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	OLIDOUED & OCOLUDED	4	Information Communication Technology Information Communication Technology	OT DUDATURE & COURT DUROUSOES	4000	12/02/2021	702370 4,337.40 Revenue 702370 10.00 Revenue	MENTERLINGTO	6327378
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	12/02/2021	702372 1,114.58 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD OFFICE ANGELS LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03		BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	12/02/2021	702372 503.97 Revenue 702378 527.40 Revenue	OFFICE ANGELS LTD	1985032
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	12/02/2021	702379 10,838.21 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION HOMELESNESS CENTRAL SERVICES TO THE PUBLIC BAL SHEET - HR A. INVESTMENT PROPERTIES	BV03G BV03G BV03G BV03G BV03G BV03G BV05F BV07B BS11 BV8170	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEFT OF DEPUTY CHEF EXECUTIVE DAL SHEET - H.R.A. DEPT of STREETSCENE DEPT of DEPUTY CHEF EXECUTIVE DAL SHEET - H.R.A. DEPT of STREETSCENE CHANNOS and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES & SERVICES EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES	1	Human Resources Human Resources	26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES 30 RECHARGE WRK SUSP. INS. 27 TELEPHONES	1050	12/02/2021	702379 702.52 Revenue 702379 9,230.93 Revenue	OFFICE ANGELS LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD TRANSLIMON INTERNATIONAL LIK LTD TRANSLIMON INTERNATIONAL LIK LTD LIFETIME CONSTILLATION LIMITED 450HT COMMUNICATIONS LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	12/02/2021	702379 803.85 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV05 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 ICT SOFTWARE LICENCES 20 ICT SOFTWARE LICENCES	4530 4530	12/02/2021	702380 540.00 Revenue 702380 540.00 Revenue	TRANSUNION INTERNATIONAL UK LTD	3961870
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39 RECHARGE WRK SUSP INS.	E614	12/02/2021	702384 7,400.00 Balance Sheet	LIFETIME CONSTRUCTION LIMITED	02810824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	12/02/2021	702392 43.22 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV12 BV08 BV08 BV08 BV08 BV08 RV	INVESTMENT PROPERTIES CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE RECREATION AND SPORT PARKING SERVICES GENERAL ADMINISTRATION EXPENS SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE NOW WORK GROUP HOUSING ACCOUNT	BV09A BV09B	DEPT of STRATEGIC PLANNO and ENVIRONM DEPT OF LEISURE & COMMAINTY DEPT OF DEPTOR SERVICES	EN SUPPLIES & SERVICES	4	International Communication Federalogy Harten Resources H	27 TELEPHONES 27 R& M. ALARM SPEECH SYSTEMS 27 TELEPHONES	4510 4510	12/02/2021	70236 3.192.0 February 70237 2.242.0 February 70237 2.242.0 February 70237 2.242.0 February 70237 11.00 February 70238 11.00 February 7	480HT COMMUNICATIONS LTD	2800534 2800534 1985032 77106887 77106887 77106887 77106887 77106887 77106887 77106887 77106887 77106887 77106887 77106887 7810539 8100539 8100539 8100559 8100559 8100559 8100559
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	12/02/2021	702392 55.72 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSI SHELTERED HOLISING SERVICE	5021 5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	12/02/2021 12/02/2021	702392 253.35 Revenue 702392 41.55 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	12/02/2021	702392 160.70 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOU	5034 N° RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	12/02/2021 12/02/2021	702392 13.74 Revenue 702392 12.25 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Februhe Brough Clark Februhe B	OTHER REVENUE ACCOUNTS	RV			DEPT OF SUPPORT SERVICES BAL. SHEET - GENERAL FUND DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4000 1000 1000 1000 1000 1000 1000 1000	12/02/2021	702392 800.07 Revenue		8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BS RVn7	BAL SHEET - GENERAL FUND CENTRAL SERVICES TO THE PUBLIC	BS1 RVII7R	BAL. SHEET - GENERAL FUND DEPT OF SUPPORT SERVICES	PERSONAL ACCOUNTS SUPPLIES & SERVICES	BS210 4	Unclassified Legal Services	CAR LEASING ACCOUNT 28 POSTAGES	P253 4500	19/02/2021 19/02/2021	702723 1,548.50 Balance Sheet 702725 1,070.00 Revenue	SAINSBURYS SUPERMARKETS LTD CIVICA ELECTION SERVICES	02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03			STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Local/Central Government	98 TIPPING / INCINERATOR FEES	4500 4425 4432	19/02/2021	702727 50,000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS FINANCIAL ATORY SER	RV RVn3	NON WORK GROUP HOLDING ACCOUNT STREET OF FANSING	N RV18 BV03F	STREETSCENE	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Vehicle Management	39 SUB-CONTRACTORS CHARGES 38 MATERIALS (OPERATIONAL)	4432	19/02/2021 19/02/2021	702743 2,961.35 Revenue 702746 506.68 Revenue	A PURKISS BUILDING & DECORATING LTD GM SWEEPERS UK LTD	3561215 SO647127
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	STREET CLEANSING OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Housing Management	25 FURNITURE & EQUIPTRENTS/LSES	4040 2025	19/02/2021	702764 988.05 Revenue	JLA TOTAL CARE LTD	02951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME, OTHER REPUISE	BV06	RESPONSIVE & VOID MAINTENANCE CAPITAL ICT SCHEMES	5901 CP23	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Information Communication Technology	39 ELEC SERVICING & ASSOC REPAIRS 27 ICT SOFTWARE LICENCES	2025 4530	19/02/2021 19/02/2021	702768 1,116.31 Revenue 702768 950.00 Capital	BCG ELECTRICAL SERVICES LIMITED reducted data	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/02/2021	702772 700.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV RV	NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL	N 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	4530 2063 4530 4530	19/02/2021 19/02/2021	702773 3,057.39 Revenue 702773 540.17 Revenue	CIVICA UK LIMITED CIVICA UK LIMITED	01628868 01628868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	19/02/2021	702773 7.761.62 Revenue	CIVICA UK LIMITED	01628868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT ECONOMIC DEVELOPMENT	BV09B BV13E	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Horticultural Consultancy	24 SUB-CONTRACTORS CHARGES 15 CONSULTANTS FEES	4530 4432 4401	19/02/2021 19/02/2021	702775 595.00 Revenue 702792 4.000.00 Revenue	BRIAN CULL MARSHALL REGEN LTD	09613444
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24 SUB-CONTRACTORS CHARGES	4432 4430	19/02/2021	702801 460.00 Revenue	BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horticultural Horticultural	24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES	4432 4432	19/02/2021 19/02/2021	702792 4,000.00 Revenue 702801 460.00 Revenue 702801 320.00 Revenue 702801 980.00 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - D.S.O. CENTRAL SERVICES TO THE PUBLIC	P01	BAL. SHEET - D.S.O. DEPT OF DEPUTY CHIEF EXECUTIVE	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100	Horticutural Horticutural Vehicle Management Local/Central Government	38. MATERIALS SUSPENSE ACCOUNT (VE	4432 A016 4400	19/02/2021	702810 14,520.53 Balance Sheet 702811 2,223.00 Revenue	WESSEX PETROLEUM LTD HAMPSHIRE COUNTY COUNCIL	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	LENTRAL SERVICES HOUSING REVENUE ACCOUNT	BV07 BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	4 2	Local/Central Government Building Construction Materials	98 LEGAL FEES 10 CONTRACT CLEANING - GENERAL	4400 2700	19/02/2021 19/02/2021	702813 16.989.06 Revenue	TRIDENT MAINTENANCE SERVICES LTD	SC503188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEST OF LEIGHDE A COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2700 2410 2200	19/02/2021	702818 726.25 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	D SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - OTHER SERVICE	BV09 S CP	RECREATION AND SPORT CAPITAL PROPERTY SERVICES	EV09B CP23	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Local/Central Government Consultancy	98 RENTS - GENERAL PAYABLE 15 CONSULTANTS FEES	2200 4401	19/02/2021 19/02/2021	702829 1,563.75 Revenue 702830 2,550.00 Capital	CROWN ESTATE C/O KNIGHT FRANK COWAN CONSULTANCY LTD	3523251
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL PROPERTY SERVICES RECREATION AND SPORT	CP23 CP23 BV09B BV09B	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES PREMISES BELATED EXPENDITURE	4	Consultancy Environmental Services	18 CONSULTANTS FEES	4401	19/02/2021	702834 3,450.00 Capital	RESOURCE & ENVIRONMENTAL CONSULTANTS	S LTD 03133832
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09		BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Health & Safety	39 HXM OF HARDSTANDING AREAS 22 R & M OF BUILDINGS	2085 2080 4425 4401	19/02/2021 19/02/2021	702836 4,750.00 Revenue 702837 1,890.88 Revenue	REUS BUILDERS LIMITED C S TODD & ASSOCIATES LTD	4387646 02189901
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME		4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	19/02/2021	702838 548.00 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEDEPT of STRATEGIC PLANNING and ENVIRONMENT	:N SUMMLES & SERVICES EN SUPPLIES & SERVICES	4	Consultancy	15 CUNSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	19/02/2021 19/02/2021	702839 15,000.00 Revenue 702840 529.38 Revenue	ADAMS HENDRY CONSULTING LTD ADAMS HENDRY CONSULTING LTD	03804753 03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	19/02/2021	702841 20,000.00 Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Festive Brough Curol - Hery Distriction data good delicated and engineering Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery Distriction data good delicated annual Festive Brough Curol - Hery	PLANNING SERVICES CORPORATE & DEMOCRATIC CORE	BV13 BV07A	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL CORPORATE MANAGEMENT	BV13B BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of SUPPORT SERVICES	:N SUMMLES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Haulih & Salding Environmental Bervices Coroutlancy Coroutlancy Coroutlancy Coroutlancy Fanicial Sortionals	39 RAM OF HARDSTANDING AREAS 2 R. & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 20 APPRENTICESHIP LEVY	4401 1912	19/02/2021 19/02/2021	702870 1,583.75 Revenue 702890 2,550.00 Clephal 702894 3,450.00 Clephal 702894 3,450.00 Revenue 702897 1,800.88 Revenue 702895 150.00.00 Revenue 702895 150.00.00 Revenue 702894 200.00.00 Revenue 702894 200.00.00 Revenue 702894 2,700.00 Revenue 702896 3,700.00 Revenue	REDS BUILDERS LIMITED C 5 TOOD A ASSOCIATES LTD ZEBRA WASTE SUP HIRE ADAMS HENDRY CONSULTING LTD ADAMS HENDRY CONSULTING LTD ADAMS HENDRY CONSULTING LTD ADAMS HENDRY CONSULTING LTD IN ADAMS HENDRY CONSULTING LTD IN AND REVENUE	03804753
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	PLANNING SERVICES	BV13	CAPITAL PROPERTY SERVICES DEVELOPMENT CONTROL	CP23 BV13B	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE N SUPPLIES & SERVICES		Highway Equipment & Materials Consultancy	23 R&M OF TENNIS COURTS 15 CONSULTANTS FEES	2062 4401 2000	19/02/2021 19/02/2021	702849 20,955.97 Capital 702860 2,000.00 Revenue	SCOTTISH & SOUTHERN ENERGY PLC ADAMS INTEGRA LTD	4094290 3434796
Favient brough Cloud Favient b	CAPITAL PROGRAMME - HOUSING SERVICE	CP	DEVELOPMENT CONTROL RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Building Construction Materials Works - Construction. Repair & Maintenance	10 R & M OF BUILDINGS 30 GENERAL REPAIRS	2000	19/02/2021	702860 2,000.00 Revenue 702862 1,215.00 Capital 702863 670.80 Revenue	IDEAL WINDOW SOLUTIONS LIMITED JPC PROPERTY SERVICES LTD	3623785 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	2018 1050 1050 4401	19/02/2021	702863 670.80 Revenue 702864 1,200.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE NEW HOUSE BUILDING	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Human Resources Local/Central Government	26 AGENCY WORKERS 98 CONSULTANTS FEES	1050	19/02/2021	2,000.00 Removal	G2 RECRUITMENT SOLUTIONS (G2V) HAMPSHIRE COUNTY COUNCIL	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 EP10 EP10 EP10 EP10 EP10 EP10 EP10 E	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Publica Construction Manager	10 R & M OF BUILDINGS	2000	19/02/2021	702951 560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT	CP RVns	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	Building Consistantion Manufacian Charring & Salerball Manufacian Charring & Carlo Manufacian Charring & Charring Charring & Manufacian Charring & Carlo Charring & Manufacian Charring & Carlo Charring & Carlo Charring	10 R & M OF BUILDINGS 13 GENERAL REPAIRS	2000 2000 2000 2000 2000 2000 2000 200	19/02/2021	702951 560.00 Capital 702952 780.00 Capital 702965 807.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED NEPTLINE WINDOW CLEANING LIMITED	3623785 10984805
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials	10 R & M OF BUILDINGS 98 CONSULTANTS FEES	2000	19/02/2021	020965 807.00 Revenue 020971 1,340.00 Capital 020971 2,040.00 Capital 020976 2,000.00 Capital 020979 500.00 Revenue 020979 560.00 Revenue 020074 560.00 Revenue 020074 180.55 Revenue 020074 180.55 Revenue 020074 180.55 Revenue 020074 150.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED HAMPSHIRE COUNTY COUNCIL	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE GENERAL FUND HOUSING	CP BV05	RENDIVATION OF LA. DWELLINGS NEW HOUSE BUILDING HOUSING BENEFIT PAYMENTS HOMELESSNESS RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT WASTE COLLECTION	CP10 BV05G	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Local/Central Government Social Community Care Supplies & Services	98 CONSULTANTS FEES 32 BED & BREAKFAST EXPENSES	4943	19/02/2021	702995 2,000.00 Capital 703016 560.00 Revenue	HAMPSHIRE COUNTY COUNCIL SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	å.	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	703019 560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	32 BED & BREAKFAST EXPENSES 30 GENERAL REPAIRS 30 R & M OF BUILDINGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 ENVIRONMENTAL IMPROVEMENTS	2018	19/02/2021	703034 74.25 Revenue 703034 180.55 Revenue	BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	19/02/2021	703034 166.92 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV03 BV06		5030	BYTESTEROSE R. COMMAND! STREETEROSE R. COMMAND! DEFT OF DEBTY OF DEST OF DEST OF DEBTY OF D	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 ENVIRONMENTAL IMPROVEMENTS	2018	19022021 19022021 19022021 19022021 19022021 19022021 19022021 19022021 19022021 19022021 28022021	705034 115:00 Revenue 705034 5,3822 Revenue 705034 185:30 Capital 705034 185:30 Revenue 705034 984:00 Revenue 705034 984:00 Revenue 705035 684:00 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BULIDING RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE BAL. SHEET: H.R.A. PARKING SERVICES NOW WORK GROUP HOLDING ACCOUNTERNOONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE BAL. SHEET: H.R.A. STREET CHARMAC	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE BLANCES A RESERVES SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES PREMISSES RELATED EXPENDITURE PREMISSES RELATED EXPENDITURE PREMISSES RELATED EXPENDITURE ALANCES A RESERVES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602	19/02/2021	703034 185.30 Capital	BEAVENLIMITED	11928961 11928961 11928961 11928961 11928961 11928961 11928961 11928961 3549438 3549438 3549438 364938 3403985 3403985
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION 39 GINERAR REPAIRS 39 GINERAR REPAIRS 39 GINERAR REPAIRS 39 RECHARGE WIRK SURP. INS. 20 SECURITY SERVICES 20 SECURITY SERVICES 15 GINERAR REPAIRS 15 GINERAR REPAIRS 15 GINERAR REPAIRS 15 GINERAR REPAIRS 15 RECHARGE WIRK SURP. INS. 39 PURCHARGE OF VEHCLES	2018	19/02/2021	703034 13,818.71 Revenue 703034 -13,818.71 Revenue	BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED JANG BECURITY SERVICES LTD JANG SECURITY SERVICES LTD AND SECURITY SERVICES LITD METITALE VINADOW CLEANING LIMITED GAS CONTRACT SERVICES LIMITED FENTAGORIUS	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/02/2021	703034 29,999.04 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services	20 SECURITY SERVICES	4409	19/02/2021	703047 450.97 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services	20 SECURITY SERVICES	4409	19/02/2021	703047 62.80 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Consultancy	15 GENERAL REPAIRS	2018	26/02/2021	703356 608.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	15 GENERAL REPAIRS	2018	26/02/2021 26/02/2021	703357 684.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3			3000	26/02/2021	703366 220.00 Revenue		01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES	BV03 BV07	STREET CLEANSING STREET CLEANSING CENTRAL SERVICES TO THE PUBLIC	BV03F BV07B	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Vehicle Management Mail Services	38 PURCHASE OF VEHICLES 30 POSTAGES	3000 3000 4500	26/02/2021 26/02/2021	703368 -220.00 Revenue 703367 573.33 Revenue 703367 2,838.64 Revenue	PENTAGON LTD ROYAL MAIL	01862751 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	å.	Mail Services	30 POSTAGES	4500	26/02/2021	703367 2,838.64 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT CONTRACT SERVICES D.S.O.	BV09B RV14	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Health & Safety Health & Safety	22 TOOLS & EQUIPMENT 22 TOOLS & EQUIPMENT	4002 4002	26/02/2021 26/02/2021	703371 225.00 Revenue 703371 900.00 Revenue	AP TOOLS LTD AP TOOLS LTD	4567854 4567854
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Health & Safety	22 TOOLS & EQUIPMENT	4002 4002 4452 4007 4007	26/02/2021	703371 2,250.00 Revenue	AP TOOLS LTD	4567854
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE	RV CP	NON WORK GROUP HOLDING ACCOUNTING HOUSE BUILDING		STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Health & Safety Works - Construction, Repair & Maintenance	22 TOOLS & EQUIPMENT 39 EMPLOYEES AGENTS FEES	4002 4452	26/02/2021	703371 675.00 Revenue 703374 3,470.00 Capital	AP TOOLS LTD BOULTER MOSSMAN CHARTERED SURVEYORS	4567854 06951592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	CP10 RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007		703376 536.59 Revenue 703378 689.39 Revenue	AKZONOBEL AKZONOBEL	02881641 02881641
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	RV BV06	RESPONSIVE & VOID MAINTENANCE	HV14 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	4007 2018	26/02/2021	703380 761.64 Revenue	IGS FENCING LTD	02881641 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 Pl/19	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Vehicle Management	30 GENERAL REPAIRS 38 VEHICLE TRACKER CHARGES	2018	26/02/2021 26/02/2021	703386 1,151.60 Revenue 703393 1,680.00 Revenue	IGS FENCING LTD UK TELEMATICS LIMITED	6438562 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Catering	11 VENDING M/C PROVISIONS	4106	26/02/2021	703402 1,300.69 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	RV CP	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF L.A. DWELLINGS	RV18 CP10	DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - FAREHAM HOUSING CAPITAL	N SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Catering Building Construction Materials	11 VENDING M/C PROVISIONS 10 R & M OF BUILDINGS	4105	26/02/2021 24/02/2021	703402 62.00 Revenue 703413 -157.494.15 Capital	LAVAZZA PROFESSIONAL UK LTD TRIDENT MAINTENANCE SERVICES LTD	06649987 SC503188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	CP10 BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	26/02/2021	703414 2.529.498.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	50505100
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	26/02/2021 26/02/2021	703414 -197,001.00 Balance Sheet 703414 103.785.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	26/02/2021	703414 16.131.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	26/02/2021 26/02/2021	703415 2,529,498.00 Balance Sheet 703415 -197.002.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	BALL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210		98 NNDR POOL - PAYMENTS	P140	26/02/2021	703415 -197,002.00 Balance Sheet 703415 103,785.00 Balance Sheet 703415 16,131.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	26/02/2021 26/02/2021	703415 16,131.00 Balance Sheet 703416 2,529,498.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	26/02/2021	703416 -197,001.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SERT COLLECTION FIND CHIEF COLLECTION FIND BAL SERT COLLECTION FIND CHIEF COLLECTION FIND BAL SERT COLLECTION FIND CHIEF CHI	BS1 BS1	BAL BRET COLLECTION FIND BAL BRETT COLLECTION FIND BAL BRETT COLLECTION FIND BAL BRETT COLLECTION FIND BAL BRETT COLLECTION FIND COLLECTION COLLECT	PERSONA ACCOUNTS PERSONA ACCOUNTS PERSONA ACCOUNTS PERSONA ACCOUNTS SUPPLES A SERVICES PERMISS RELATED EXPENDITURE SUPPLES A SERVICES	BS210 BS210 BS210 BS210 BS210 BS210 BS210 BS210	Local Cortin Government Cortin Cortin Government Cortin Cortin Government Cortin C	29 NOR POL - PAYMENTS 9 NOR POL - PAYMENTS 90 GRANTS AND SESCRIPTIONS 15 GRANTS AND SESCRIPTIONS 15 KT SOFTWARE LICENCES 20 KT SOFTWARE LICENCES 21 KT SOFTWARE LICENCES 22 FIRNTINE & EQUIPT, PURCHASES 22 FIRNTINE & EQUIPT, PURCHASES 23 KIENTINE & EQUIPT, PURCHASES 24 KIENTINE & EQUIPT, PURCHASES 24 KIENTINE & EQUIPT, PURCHASES 24 KIENTINE & EQUIPT, PURCHASES 25 KIENTINE & EQUIPT, PURCHASE 25	P140 P140	28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021 28(02/2021	703416 103,786.00 Balance Sheet 703416 16.130.00 Balance Sheet	DOLD Days for Committee & Loud Gest, DOLD Glaps for Committee & Loud G	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	CAPITAL HOME IMPROVEMENTS	CP11	CAPITAL - PLANNING & REGULATION CAPITAL	SUPPLIES & SERVICES	4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	26/02/2021	703417 24,708.85 Capital	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CENTRAL SERVICES	BV13 BV07	DEVELOPMENT CONTROL CENTRAL SERVICES TO THE PUBLIC	BV13B RV07B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPLITY CHIEF EXECUTIVE	N PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Consultancy	15 R&M OF TREE PRESERVATION 15 ICT SOFTWARE LICENCES	2063 4530	26/02/2021	703438 3,630.00 Revenue 703443 2,614.00 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED INTEC FOR BUSINESS LIMITED	02254852
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	å.	Consultancy	15 ICT SOFTWARE LICENCES	4530	26/02/2021	703443 2,614.00 Revenue	INTEC FOR BUSINESS LIMITED	03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy	15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	4530 4530	26/02/2021 26/02/2021	703443 825.48 Revenue 703443 825.48 Revenue	INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED	02254852 03031768 03031768 03031768 03031768 4213581 4213581
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Consultancy Works - Construction, Repair & Mairtenance Works - Construction, Repair & Mairtenance Financial Services	39 BUILDING CONSTRUCTION	2602	26/02/2021	703445 15,000.00 Capital	L DEVINE & CO LTD	4213581
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - OTHER SERVICES	CP CP	RENOVATION OF L.A. DWELLINGS CAPITAL ICT SCHEMES	CP10 CP10 CP23 BV09B BV13B	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Financial Services	39 BUILDING CONSTRUCTION 20 ICT SOFTWARE LICENCES	2902 4530	26/02/2021 26/02/2021	703446 15,000.00 Capital 703451 2.213.00 Capital	L DEVINE & CO LTD CAPITA BUSINESS SERVICES LTD	4213581 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT		4	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000	26/02/2021	703454 539.02 Revenue	GLASDON U K LIMITED	02299747 02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES GENERAL FUND HOUSING	BV13 BV05	MENEROL CONTROL	DVIJD		N SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2			4400 2210	26/02/2021 26/02/2021	703460 1,120.00 Revenue 703464 1,377.88 Revenue	CORNERSTONE BARRISTERS PPP TAKING CARE LTD	01488490
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	WELFARE SERVICES	BV05L	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Healthcare	31 RENTS - CHICHESTER RENTALS	2210	26/02/2021	703465 28.12 Revenue	PPP TAKING CARE LTD	01488490 01488490
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	WELFARE SERVICES WELFARE SERVICES SHELTERED HOUSING SERVICE RECREATION AND SPORT STREET CLEANSING RENDVATION OF LA. DWELLINGS HOMELESSNESS	BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Habiltoria Art & Leissra Services Works - Construction, Repair & Maintenance Building Construction Materials Social Community Dans Supples & Services Social Community Dans Supples & Services	31 NENTS - CHOHESTER NENTALS 31 RENTS - CHOHESTER RENTALS 31 RENTS - CHOHESTER RENTALS 31 RENTS - CHOHESTER RENTALS 32 TOOLS & SOUIPMENT 39 SUB-CONTRACTORS CHARGES 10 R & M OF BUILDINGS 32 BED & BREAFFAST EXPENSES 32 BED & BREAFFAST EXPENSES 36 RED & BREAFFAST EXPENSES 36 RED & BREAFFAST EXPENSES 36 RED & REPARKEST EXPENSES	4002	26/02/2021 26/02/2021	2014 1976 1976 1976 1976 1976 1976 1976 1976	PPP TAKING CARE LTD PPP TAKING CARE LTD PPP TAKING CARE LTD PPP TAKING CARE LTD CHEVRON TRAFFIC MANAGEMENT LTD TRIDENT MAINTENANCE SERVICES LTD	00588668
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F		SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES	4432	26/02/2021 26/02/2021	703474 1,115.00 Revenue 703533 157,494.15 Capital	CHEVRON TRAFFIC MANAGEMENT LTD	09452486
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943				50303188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	26/02/2021 26/02/2021	703536 560.00 Revenue 703539 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943			A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BVUSF	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	7	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	26/02/2021	703543 560.00 Revenue	A GOSPORT INN	
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE			I POMELESSESS I POMELESSESS I POMELESSESS I POMELESSESS I POMELESSESS I POMELESSESS I POMELESSESSESS I POMELESSESSESS I POMELESSESSESS I POMELESSESSESSESS I POMELESSESSESSESSESSESSESSESSESSESSESSESSES	RV18 RV18 RV18 RV18 RV18 RV18 RV18 RV18	DEFT OF DEPATY CHEEF ESCURING ON THE PERCENT OF THE	SPAPES A SERVICES PROMISES RELATIO DEPENDATION SERVICES RELATIO DEPENDATION SERVICES RELATIO DEPENDATION SERVICES RELATIO DEPENDATION EMPLOYEES RELATIO DEPENDATION PROMISES RELATIO DEPENDATION PROMISE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Social Community Card Spiglant & Schricks Works - Community Card Spiglant & Schricks Works - Community Card Spiglant & Schricks Works - Community Card Spiglant & Materianeae Works - Community Card Spiglant & Materianeae Spiglant & Schricks Works - Community Card Spiglant & Materianeae Spiglant & Schricks Undermoted Community Card Spiglant & Schricks Spigla	20 BIO BREWART ENPIRES 20 RA NO PRADOGS 21 RA NO PRADOGS	2000 2000 2000 2000 2000 2000 2000 200	2600.000010 2600.0000010 2600.000000000000	50500 Remander 50500 Remander	A GOSPICET IN MINE OF THE PROPERTY OF THE PROP	5007-028 500
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			I POMELESINESS I POME	RV18 RV18 RV18 RV18 RV18 RV18 RV18 RV18	DEFT OF DEPATY CHEEF ESCURING ON THE PERCENTION OF THE PERCENTION	SPAPLES A SERVICES PROMISSION STATEMENT OF S	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Social Community Card Significal & Schricks Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Significal & Schricks Works - Communifical Significal & Materianeae Significal & Materianeae Significal & Materianeae Significal & Schricks Significal & Materianeae Significal & Schricks Significal & Schricks Significal & Materianeae Significal & Schricks Significal & Materianeae Significal & Schricks	20 BIO BREWART ENPIRES 20 RA NO FRANCISCO 20 RA NO	2000 2000 2000 2000 2000 2000 2000 200	2600.000010 2600.0000010 2600.000000000000	50500 Semena	A GOSPICT FIN MAN PART OF THE	5007/28 5007/2
			I POMELESPIESS I POMELESPIESS	Figure 1 Fortis	DEFT OF DEPTHY CHEEF ENGINE DEFT OF DEBTH OF DEPTHY CHEEF DEFT OF DEBTH OF DEPTHY CHEEF DEFT OF DEBTH OF DE	SPIPLES A SERVICES SPIPLES A SERVICES SPIPLES A SERVICES PREMINES BRAITED EXPRONITIVE SPIPLES A SERVICES SPIPLES SPIPLES SERVICES SPIPLES SP	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Social Community Card Spiglink & Schricks Works - Community Card Spiglink & Schricks Works - Community Card Spiglink & Schricks Works - Community Card Spiglink & Materianeous Works - Community Card & Materianeous Works - Community Card & Materianeous Spiglink - Community Card & Spiglink & Spiglink - Spiglink	22 BIO A BENEVATI CHYPRES 20 BIO A BENEVATI CHYPRES 30 R A LOVE RALDOS 31 R A LOVE RALDOS 32 R A LOVE RALDOS 32 R A LOVE RALDOS 33 R A LOVE RALDOS 34 RALDOS 35 R A LOVE RALDOS 35 R A LOVE RALDOS 37 R A LOVE RALDOS 38 LOVER REPORTED	2000 2000 2000 2000 2000 2000 2000 200	2400.000012 2400.0	50500 Semena	A GOSPICT IN MODERNIC PROPERTY OF THE PROPERTY	5007/28 5007/2
			I POMELESPIESS I POMELESPIESS	Five Notes	DEFT OF DEPATY CHEEF ESCURING DEFT OF LEBBERG A COMMANTY DEFT OF DEPATY CHEEF ESCURING DEFT OF DEPATY CHEEF DEPATY CHEEF DEPATY CHEEF DEPATY CHEEF DEPATY CHEEF DEPATY CHEE	SPAPES A SERVICES PROMISES RELATED DEPENDING SERVICES PROMISES RELATED DEPENDING SERVICES PROMISES RELATED DEPENDING SERVICES SERVICE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Social Community Card Spiglink & Schricks Works - Community Card Spiglink & Schricks Works - Community Card Spiglink & Schricks Works - Community Card Spiglink & Materianeous Works - Community Card & Materianeous Works - Community Card & Materianeous Spiglink - Community Card & Spiglink & Spiglink - Spiglink	20 BIO BREWART ENPIRES 20 THE REPORT OF THE STATE OF THE	2000 2000 2000 2000 2000 2000 2000 200	2600.000010 2600.0000010 2600.000000000000	50500 Semena	A GOSPICET IN MINE OF THE PROPERTY OF THE PROP	5007/28 5007/2
			I FORLETENESS FOR	Five Notes	DEFT OF DEPTHY CHEF ESCURING DEFT OF DEPTHY C	SPACES A SENIORES SPACES A SENIORES SPACES SEATOR DEPOSITION SENIORES SEATOR DEPOSITION SEATOR	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Social Community Card Significal & Schricks Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Significal & Schricks Works - Communifical Significal & Materianeae Significal & Materianeae Significal & Materianeae Significal & Schricks Significal & Materianeae Significal & Schricks Significal & Schricks Significal & Materianeae Significal & Schricks Significal & Materianeae Significal & Schricks	28 DIA BENEVASTI EPPERES 29 RA MO PRAEDOGS 20 RA	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Florenze 50500 Florenze	A GOSPICT IN MODERNIC PROPERTY OF THE PROPERTY	5007428 500748 5007428
			I POMELESSESSI FORMELSSESSI	Five Notes	DEFT OF PENTY CHEF ESCURING DEFT OF DENTY CHEF ESCURING DEFT OF DENTY CHEF ESCURING DEFT OF DENTY CHEF ESCURING DEFT OF DESIRE A COMMANTY DEFT OF LEBBER & COMMANTY DEFT OF DENTY CHEF ESCURING DETT OF DENT	BUPPLES A SERVICES PROMISES RELATED DEPENDANCE PROMISES RE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Social Community Card Spiglant & Schricks Works - Community Card Spiglant & Schricks Works - Community Card Spiglant & Schricks Works - Community Card Spiglant & Materianea Works - Community Card Spiglant & Materianea Works - Community Card Spiglant & Schricks Information Community Card Spiglant & Schricks Information Community Card Spiglant & Schricks Harmer Spiglant & Materianea Harmer Spiglant & Materian	20 BIO BREWART ENFORCES 20 RA NO PRADOGS 21 RA NO PRADOGS	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Florenze 50500 Florenze	A GOSPICET IN MINE OF THE PROPERTY OF THE PROP	5007/C8 5007/C
			I FORGETESSERS	FOVA FOVA FOVA FOVA FOVA FOVA FOVA FOVA	DEFT OF DEPTHY CHEF ENCOUNCE DEPTHY CHEF ENCOUNCE DEFT OF DEPTHY CHEF ENCOUNCE DEFTH OF DEPTHY CHEF ENCOUNCE DEFT OF DEPTHY CHEF ENC	SPACES A SENIORES SPACES A SENIORES SPACES A SENIORES SPACES SPAC	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Social Community Card Spiglink & Schricks Works - Community Card Spiglink & Schricks Works - Community Card Spiglink & Schricks Works - Community Card Spiglink & Materianeous Works - Community Card & Materianeous Works - Community Card & Materianeous Spiglink - Community Card & Spiglink & Spiglink - Spiglink	28 DIA BENEVASTI EPPERES 29 RA MO PRAEDOGS 20 RA	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Florenze 50500 Florenze	A GOSPICT IN MODERNIC PROPERTY AND PROPERTY	5007428 500748 5007428
			I POMELESPRESS I POMELESPRESS	FOVA FOVA FOVA FOVA FOVA FOVA FOVA FOVA	DEFT OF DEPATY CHEEF ESCURING DEPT OF DEPT CHEEF ESCURING DEPT OF DEPATY CHEEF ESCURING DEPT OF DEPATY CHEEF ESCURING DEPT OF DEPATY CHEEF ESCURING DEPT OF DEPT CHEEF ESCURING DEPT OF DE	SPAPES A SENVICES PROMISES RELATED EXPERITURE SPAPES A SERVICES SPAPES A SERVICES RELATED EXPERITURE RELATED	2 2 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Social Community Card Significal & Schricks Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Berling Communification Technology Uniformation Communification Technology Uniformation Communification Technology Social Communification Technology Hammel Resources Hammel Resources Hammel Resources Hammel Resources Hammel Resources Social	28 BIO ABREAVANT ENPHASES 29 RA MOY BALDONG 20 RAMAN MOY	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Florenze 50500 Florenze	A GOSPICET IN MINE OF THE PROPERTY OF THE PROP	5007/C8 5007/C
			I FORGETESSERS	FOVA FOVA FOVA FOVA FOVA FOVA FOVA FOVA	DEFT OF DEPATY CHEF ESCURING DEFT OF DESIRE A COMMANTY DEFT OF LIBBRE A COMMANTY DEFT OF DEPATY CHEF ESCURING DEFT	SPACES A SENIORES SPACES A SENIORES SPACES A SENIORES SPACES SPAC	2 2 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Social Community Card Significal & Schricks Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Berling Communification Technology Uniformation Communification Technology Uniformation Communification Technology Social Communification Technology Hammel Resources Hammel Resources Hammel Resources Hammel Resources Hammel Resources Social	28 BIO ABREAVANT ENPHASES 29 RA MOY BALDONG 20 RAMAN MOY	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Florenze 50500 Florenze	A GOSPICT IN MODERATION OF THE PROPERTY OF THE	5007/C8 5007/C
			I FORGETESSERS	FOYA	DEFT OF DEPATY CHEF ESCURING DEFT OF DESIRE A COMMANTY DEFT OF LIBBRE A COMMANTY DEFT OF DEPATY CHEF ESCURING DEFT	SPACES A SENIORES SPACES A SENIORES SPACES A SENIORES SPACES SPAC	2 2 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Social Community Card Significal & Schricks Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Berling Communification Technology Uniformation Communification Technology Uniformation Communification Technology Social Communification Technology Hammel Resources Hammel Resources Hammel Resources Hammel Resources Hammel Resources Social	28 BIO ABREAVANT ENPHASES 29 RA MOY BALDONG 20 RAMAN MOY	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Florenze 50500 Florenze	A GOSPICET IN MANY CONTROL OF THE PROPERTY OF THE PARTY O	5007-028 500
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			I FORGETESSERS	FOYA	DEFT OF DEPATY CHEF ESCURING DEFT OF DESIRE A COMMANTY DEFT OF LIBBRE A COMMANTY DEFT OF DEPATY CHEF ESCURING DEFT	SPACES A SENIORES SPACES A SENIORES SPACES A SENIORES SPACES SPAC	2 2 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Social Community Card Significal & Schricks Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Berling Communification Technology Uniformation Communification Technology Uniformation Communification Technology Social Communification Technology Hammel Resources Hammel Resources Hammel Resources Hammel Resources Hammel Resources Social	28 BIO ABREAVANT ENPHASES 29 RA MOY BALDONG 20 RAMAN MOY	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Florenze 50500 Florenze	A GOSPICT IN MODERATION OF THE PROPERTY OF THE	5007/C8 5007/C
			I FORGETESSERS	FOYA	DEFT OF DEPATY CHEF ESCURING DEFT OF DESIRE A COMMANTY DEFT OF LIBBRE A COMMANTY DEFT OF DEPATY CHEF ESCURING DEFT	SPACES A SENIORES SPACES A SENIORES SPACES A SENIORES SPACES SPAC	2 2 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Social Community Card Significal & Schricks Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Berling Communification Technology Uniformation Communification Technology Uniformation Communification Technology Social Communification Technology Hammel Resources Hammel Resources Hammel Resources Hammel Resources Hammel Resources Social	28 BIO ABREAVANT ENPHASES 29 RA MOY BALDONG 20 RAMAN MOY	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Florenze 50500 Florenze	A GOSPICH THE MAN OF T	5007-028 500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			I POMELESPRESS I POMELESPRESS	FOVA FOVA FOVA FOVA FOVA FOVA FOVA FOVA	DEFT OF DEPTHY CHEF ESCURING DEFT OF DESTINATION OF DEPTHY CHEF DEFT OF DEPTHY CHEF DEFTH OF DEPTHY CHEF DEFTHY CHEF DEFTH OF DEPTHY CHEF DEFTHY CHEF DEF	SPACES A SENIORES SPACES A SENIORES SPACES A SENIORES SPACES SPAC	2 2 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Social Community Card Significal & Schricks Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Works - Communifical Significal & Materianeae Works - Communifical Significal & Schricks Works - Communifical Significal & Materianeae Berling Communification Technology Uniformation Communification Technology Uniformation Communification Technology Social Communification Technology Hammel Resources Hammel Resources Hammel Resources Hammel Resources Hammel Resources Social	20 BIOL REPORT EPIDEES 20 RE AND PROPERTY AN	2000 2000 2000 2000 2000 2000 2000 200	## (COLD COLD COLD COLD COLD COLD COLD COLD	50500 Remarks 50500	A GOSPICET IN MANY CONTROL OF THE PROPERTY OF THE PARTY O	5007-028 500

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES		DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICE CHARGES		26/02/2021		685.00 Revenue	redacted data	
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	Facilities & Management Services	19 PREMISES INSURANCE - PREMIUM	2800	26/02/2021		397.00 Revenue	redacted data	
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	Facilities & Management Services	19 SERVICE CHARGES	2260	26/02/2021	703812	205.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	26/02/2021	703814	640.00 Revenue	REDS BUILDERS LIMITED	4387646