Rody Name Rody	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Evenditure Category - SelfCOP	Expanditure Code - SelECOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction	Number	Amount Canital and Revenue	Supplier Name	Supplier ID
Body Name Body Fareham Borough Council http://abatistics.deta.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	Expenditure Category - SeRCOP EMPLOYEES RELATED EXPENDITURE		Human Resources		26 AGENCY WORKERS	1050	08/01/2021	696477	Amount Capital and Revenue 549.38 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06 BV03	RESPONSIVE & VOID MAINTENANCE WASTE COLLECTION	5901 BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Vehicle Management		39 ELEC SERVICING & ASSOC REPAIRS 38 ROUTINE REPAIRS VEHICLES/PLANT	2025 3010		696481 696482	4,929.94 Revenue 450.00 Revenue	BCG ELECTRICAL SERVICES LIMITED SWL ROPE LIFTING & TESTING LTD	5097428 6437314
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vahicle Management Vahicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010		696482	450.00 Revenue 450.00 Revenue	SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD	6437314 6437314
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURI TRANSPORT RELATED EXPENDITURI		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010		696482 696482	450.00 Revenue 450.00 Revenue	SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD	6437314 6437314
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME		4	Local/Central Government		98 CONSULTANTS FEES	4401			26,437.70 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Vehicle Management		27 CONSULTANTS FEES 38 SUB-CONTRACTORS CHARGES	4401 4432			2,500.00 Revenue 620.00 Revenue	reducted data CHEVRON WINCHESTER LTD	09452486
	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT PRINTING	4534			2,026.03 Revenue	ANNODATA LTD	2246366
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV13	HIGHWAYS ROADS ROUTINE DEVELOPMENT CONTROL	BV12B BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N PREMISES RELATED EXPENDITURE	4	Highway Equipment & Materials Horticultural		23 FURNITURE & EQUIPT. MAINT. 24 R&M OF TREE PRESERVATION	4030 2063			1,953.02 Revenue 935.00 Revenue	SIGNWAY SUPPLIES BRIAN CULL	01450039
Fareham Borough Council http://ateliatics.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	08/01/2021	696513	1,552.81 Revenue	JPC PROPERTY SERVICES LTD	4704385
	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS	2027			8,377.71 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE	RV BV07A	CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT	RV14 BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Financial Services		10 MATERIALS (OPERATIONAL) 20 BANK CHARGES	4007 4954			828.03 Revenue 4,403.50 Revenue	CITY PLUMBING SUPPLIES NAT WEST PLC C/O RBS CORPORATE SERVICE TEAM	2489546 WI 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT PAYMENTS	BV05G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified		LOCAL ASSISTANCE PAYMENT	4727	08/01/2021	696541	4,000.00 Revenue	redacted data	
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09	CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	BV02A	STREETSCENE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 ELECTRICITY	2120		696542 696542	50.80 Revenue 211.87 Revenue	EDF ENERGY EDF ENERGY	02366852
	HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	PARKING SERVICES	BV12D	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utities		37 ELECTRICITY 37 ELECTRICITY	2120		696542	79.03 Revenue	EDF ENERGY	02366852
	HOUSING REVENUE ACCOUNT BALANCE SHEET	BV06	COMMUNAL LIGHTING BAL, SHEET - H.R.A.	5026	DEPT OF DEPUTY CHIEF EXECUTIVE BAL SHEET - H.R.A.	PREMISES RELATED EXPENDITURE BALANCES & RESERVES	2	Utilities		37 ELECTRICITY 25 HOUSING CAP RECT NST POOLING	2120 E357		696542 696549	596.05 Revenue 1.450.00 Balance Sheet	EDF ENERGY	02366852 3185348
	BALANCE SHEET ENVIRONMENT AND REGULATORY SER	BS BV03	BAL. SHEET - H.R.A. CEMETERIES CREM & MORTUARY	BS1 BV03A	BAL SHEET - H.R.A. STREETSCENE	BALANCES & RESERVES PREMISES RELATED EXPENDITURE	BS190 2	Housing Management Utilities		25 HOUSING CAP RECT NST POOLING 37 ELECTRICITY	E357 2120		696552	1,450.00 Balance Sheet 14.48 Revenue	JEFFRIES & DIBBEN ESTATE AND LETTING AGENTS BRITISH GAS BUSINESS	3185348
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120		696552	204.77 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	N PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120		696552 696552	458.46 Revenue 349.21 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Utities		37 ELECTRICITY 37 ELECTRICITY	2120		696552	486.53 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE		BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMSES RELATED EXPENDITURE		Utilities		37 ELECTRICITY	2120		696552	29.19 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://ateliatistics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatistics.date.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND RECLI ATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120		696552 696552	5,240.29 Revenue 241.93 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	08/01/2021	696552	8.14 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES COMMUNAL LIGHTING	5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Utilities		37 ELECTRICITY 37 ELECTRICITY	2120		696552 696552	7,884.36 Revenue 517.02 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE		BV06	COMMUNAL LIGHTING COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Utities		37 ELECTRICITY 37 ELECTRICITY	2120			517.02 Revenue 2.505.89 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Utilities		37 AERIALS & TV OUTLETS	2540		696552	25.01 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	V RV18 BV03G	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	N PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Utilities Vehicle Management		37 ELECTRICITY 38 ROUTINE REPAIRS VEHICLES/PLANT	2120			1,760.19 Revenue 1,134.95 Revenue	BRITISH GAS BUSINESS SOLENT TRUCK PARTS LTD	03078711 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE	CULTURAL AND RELATED SERVICES	BV03	RECREATION AND SPORT	BV03G BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities		37 SEWERAGE & ENV. CHARGES (SWS)	2410			2,261.33 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities		37 SEWERAGE & ENV. CHARGES (SWS)	2410	08/01/2021	696575	1,116.37 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council http://ateliatistics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatistics.date.gov.uk/id/local-authority/24UE		BV07	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510		696577 696577	41.28 Revenue 11.98 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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	08/01/2021	696577	29.30 Revenue	BTPLC	1800000
Fareham Borough Council http://ateliatics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE OTHER COMMUNAL SERVICES	5031 5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510		696577	146.40 Revenue	BT PLC BT PLC	1800000
	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOUNT		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510		696577 696577	93.30 Revenue 361.73 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 MOBILE TELEPHONES	4514	08/01/2021	696579	8.89 Revenue	VODAFONE LIMITED	01471587
	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES 27 MOBILE TELEPHONES	4510 4514		696579 696579	341.61 Revenue 2,740.00 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology Mail Services		27 MOBILE TELEPHONES 30 POSTAGES	4514	08/01/2021		2,740.00 Nevenue 3,118.83 Revenue	VODAFORE LIMITED ROYAL MAIL	01471587 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURI		Healthcare		31 MEDICAL EXPENSES	1907		696584	650.00 Revenue	OCCUPATIONAL HEALTH 1ST	7836183
	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09	CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUNT	BV02A	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Unclassified		39 R & M OF BUILDINGS R & M OF BUILDINGS	2000			4,887.67 Revenue 5,141.48 Revenue	BCG ELECTRICAL SERVICES LIMITED ICS COOL ENERGY LTD	5097428
Fanham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC		NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance		39 CONSULTANTS FEES	4401			1,800.00 Capital	KSA ARCHITECTS LTD	4619394
Fareham Borough Council http://ateliatics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC HIGHWAYS ROADS AND TRANSPORT	E CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance		39 OTHER SERVICES - SURVEYS	4423		696594	595.00 Capital	MH ARCHITECTS REDS BUILDERS LIMITED	1994233
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE		BV12 BV09	PARKING SERVICES RECREATION AND SPORT	BV12D BV03B	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF HARDSTANDING AREAS 39 R&M OF HARDSTANDING AREAS	2065	08/01/2021 08/01/2021	696596 696600	775.35 Revenue 1,151.25 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://ateliatics.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 HARDSTANDING AREAS	2065	08/01/2021	696603	3,949.69 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF HARDSTANDING AREAS 39 R&M OF HARDSTANDING AREAS	2065		696604	3,300.61 Revenue 755.84 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170		PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF HARDSTANDING AREAS 39 R&M OF HARDSTANDING AREAS	2065	08/01/2021	696505	1,800.00 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE		BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME			Works - Construction, Repair & Maintenance		39 R&M OF HARDSTANDING AREAS	2065		696607	850.00 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV12 BV	PARKING SERVICES NON WORK GROUP HOLDING ACCOUNT	BV12D V RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Environmental Services		39 R&M OF HARDSTANDING AREAS 18 TIPPING / INCINERATOR FEES	2065		696605 696612	846.00 Revenue 548.00 Revenue	REDS BUILDERS LIMITED ZEBRA WASTE SKIP HIRE	4387646 01506942
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 ENVIRONME	N PREMISES RELATED EXPENDITURE		Facilities & Management Services		19 R & M OF BUILDINGS	2000	08/01/2021	696618	65.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE	FINANCING & INVESTMENT I&E HIGHWAYS ROADS AND TRANSPORT	BVB02 BV12	INVESTMENT PROPERTIES PARKING SERVICES	BVB170 BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Facilities & Management Services Facilities & Management Services		19 R&MOFBUILDINGS 19 R&MOFLIFTS	2000		696518 696518	50.00 Revenue 355.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Facilities & Management Services		19 SERVICING	2083		696618	775.00 Revenue	TEMPLE LIFTS LTD	2388497
	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		19 R&MOFLIFTS	2050	08/01/2021	696618	275.01 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE		RV BV09	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	V RV18 BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	N PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Facilities & Management Services Environmental Services		19 R&MOFLIFTS 18 R&MOFBUILDINGS	2050		696518 696521	65.00 Revenue 675.00 Revenue	TEMPLE LIFTS LTD CLEARWATER TECHNOLOGY LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified		LOCAL ASSISTANCE PAYMENT	4727	08/01/2021	696522	800.00 Revenue	redacted data	0303010
Fareham Borough Council http://atatiatics.data.gov.uk/id/ocal-authority/24UE		BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943		696637	550.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	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	08/01/2021 08/01/2021	696539 696541	550.00 Revenue 550.00 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	08/01/2021	626544	550.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://ateliatistics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatistics.date.gov.uk/id/local-authority/24UE	CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER	BV07 BV03	CENTRAL SERVICES TO THE PUBLIC CEMETERIES CREM & MORTUARY	BV07B BV03A	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Unclassified Environmental Services		GRANTS AND SUBSCRIPTIONS 18 R & M OF BUILDINGS	4700		696647 696651	2,000.00 Revenue 51.61 Revenue	ST PAULS PARISH CHURCH SARISBURY CLEARWATER TECHNOLOGY LTD	03850610
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE		Environmental Services		18 R&MOFBUILDINGS	2000		696651	550.47 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000	08/01/2021 08/01/2021	696651	23.74 Revenue 0.86 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE	HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Environmental Services		18 R&MOFBUILDINGS	2000		696651	0.86 Nevenue 1.38 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE		Environmental Services		18 R & M OF BUILDINGS	2000	08/01/2021	696651	5.16 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE		Environmental Services Environmental Services		18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000		696651 696651	172.02 Revenue 690.84 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
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	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME			Environmental Services		18 R&MOFBUILDINGS	2000		696651	51.61 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943		696657	560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	08/01/2021	696801	550.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943		696815	550.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	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		696817	550.00 Revenue 550.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://abatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://abatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVIC	0400	HOMELESSNESS RENOVATION OF LA. DWELLINGS	BV05F CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance		32 BED & BREAKFAST EXPENSES 39 VOID COSTS - NOT RECHARGEABLE	4943 2011			550.00 Revenue 26,400.14 Capital	A GOSPORT INN MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/d/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	08/01/2021	696824	990.99 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.deta.gov.uk/d/local-authority/24UE Englose Research Council Inter/Intelligities date and infection of the Res	PLANNING SERVICES CAPITAL PROGRAMME - HOUSING SERVIC	BV13	DEVELOPMENT CONTROL RENOVATION OF LA. DWELLINGS	BV13B CP10	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FAREHAM HOUSING CAPITAL	N PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Horicultural Works - Construction, Repair & Maintenance		24 R&M OF TREE PRESERVATION 39 VOID COSTS - NOT RECHARGEABLE	2063			10,115.51 Revenue 17,565.59 Capital	CLIMBERS WAY TREE CARE LTD MOUNTJOY LTD	09154379 06009150
	CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	BV06	RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 SPECIALIST CLEANING & CLEARNCE	2011 2701		696826 1 696826	434.70 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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	08/01/2021	696826	4,009.72 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING	BV06 BV05	RESPONSIVE & VOID MAINTENANCE HOUSING ADVICE	5901 BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Human Resources		39 VOID COSTS - NOT RECHARGEABLE 26 AGENCY WORKERS	2011	08/01/2021 08/01/2021	696826	31.56 Revenue 875.00 Revenue	MOUNTJOY LTD G2 RECRUITMENT SOLUTIONS (G2V)	06009150 08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources		26 AGENCY WORKERS	1050		696829	1,336.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE	GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT	BV05 BV06	HOUSING ADVICE RESPONSIVE & VOID MAINTENANCE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Human Resources Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 39 ELEC SERVICING & ASSOC REPAIRS	1050	08/01/2021 08/01/2021		1,258.75 Revenue 2.042.76 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) BCG ELECTRICAL SERVICES LIMITED	08067630 5097428
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Mentenence Works - Construction, Repair & Meintenence		39 GENERAL REPAIRS	2025		696833 1	15,500.37 Revenue	A PURKISS BUILDING & DECORATING LTD	5097428 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 GENERAL REPAIRS	2018		696834	2,440.32 Revenue	S W MARCHANT LTD	00993052
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVIC	BV06 F CP	RESPONSIVE & VOID MAINTENANCE NEW HOUSE BUILDING	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 BUILDING CONSTRUCTION	2018			1,320.00 Revenue 82,332.24 Capital	IGS FENCING LTD F E CHASE & SON LTD	6438562 01819097
Fareham Borough Council http://atatiatics.data.gov.uk/d/local-authonity/24UE Fareham Borough Council http://atatiatics.data.gov.uk/d/local-authonity/24UE		BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources		26 AGENCY WORKERS	1050		626844	568.75 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURI		Human Resources		26 AGENCY WORKERS	1050			1,105.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE		BV05 BV07A	HOUSING ADVICE CORPORATE MANAGEMENT	BV05C BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Human Resources Consultancy		26 AGENCY WORKERS 15 EXTERNAL AUDIT FEES	1050	08/01/2021 08/01/2021		1,172.50 Revenue 11,486.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) KPMG LLP	08067630 QC301540
Fareham Borough Council http://ateliatics.deta.gov.dk/d/local-authority/24UE		BV05	WELFARE SERVICES	BV05L	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES	4000		626842	749.40 Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249

| Fareham Borough Council http://ataristics.data.gov.uk/id/ocal-authorhy/24UE
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Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	
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 | BV06 | GENERAL ADMINISTRATION EXPENSE
 | 5021 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | 4 | Financial Services
 | 20 PAYMENT CARD CHARGES | 4411 | 08/01/2021 | 696853
 | 823.82 Revenue | ALLPAY LIMITED ** DIRECT DEBIT **
 | 02933191 |
|
 | GENERAL FUND HOUSING

 | BV05 | HOMELESSNESS
 | BV05F | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | 4 | Social Community Care Supplies & Services
 | 32 BED & BREAKFAST EXPENSES | 4943 | 08/01/2021 | 696856
 | 1,250.00 Revenue | WESTCOTE BED AND BREAKFAST
 | |
|
 |

 | BV05 | 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 | 08/01/2021 | 696857
 | 1,050.00 Revenue | WESTCOTE BED AND BREAKFAST
WESTCOTE BED AND BREAKFAST
 | |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
 | GENERAL FUND HOUSING
GENERAL FUND HOUSING

 | BV05 | HOMELESSNESS
 | 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 | 08/01/2021
08/01/2021 | 696858
 | 1,050.00 Revenue
1,050.00 Revenue | WESTCOTE BED AND BREAKFAST
WESTCOTE BED AND BREAKFAST
 | |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 |

 | BV05 | HOMELESSNESS
 | BV05F | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | 4 |
 | 32 BED & BREAKFAST EXPENSES
32 BED & BREAKFAST EXPENSES | 4943 | 08/01/2021 | 696860
 | 1,050.00 Revenue | WESTCOTE BED AND BREAKPAST
WESTCOTE BED AND BREAKFAST
 | |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | GENERAL FUND HOUSING

 | BV05 | HOMELESSNESS
 | BV05F | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | 4 |
 | 32 BED & BREAKFAST EXPENSES | 4943 | 08/01/2021 | 696561
 | 560.00 Revenue | A GOSPORT INN
 | |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | OTHER REVENUE ACCOUNTS

 | RV | CONTRACT SERVICES D.S.O.
 | RV14 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | 4 | Human Resources
 | 26 GRANTS AND SUBSCRIPTIONS | 4700 | 08/01/2021 | 696565
 | 2,175.00 Revenue | RICS BUSINESS SERVICES LTD
 | 1526902 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 | PLANNING SERVICES

 | BV13 | ECONOMIC DEVELOPMENT
 | BV13E | | SUPPLIES & SERVICES
 | 4 | Works - Construction, Repair & Maintenance
 | 39 CONSULTANTS FEES | 4401 | 08/01/2021 | 696584
 | 505.00 Revenue | AKSWARD LTD
 | 05433208 |
|
 | GENERAL FUND HOUSING

 | BV05 | HOUSING BENEFIT ADMINISTRATION
 | | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | 4 | Education
 | 17 ICT SOFTWARE LICENCES | 4530 | 08/01/2021 | 626590
 | 1,053.66 Revenue |
 | 04795818 |
| Farsham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
Farsham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
 | CENTRAL SERVICES
OTHER REVENUE ACCOUNTS

 | BV07 | CENTRAL SERVICES TO THE PUBLIC
G.F. EXPENDITURE ON SERVICES
 | BV07B | DEPT OF DEPUTY CHIEF EXECUTIVE
STREETSCENE | SUPPLIES & SERVICES
SUPPLIES & SERVICES
 | 4 | Education
Environmental Services
 | 17 ICT SOFTWARE LICENCES
18 SUB-CONTRACTORS CHARGES | 4530 | 08/01/2021 | 696590
 | 556.34 Revenue
375.00 Revenue | LA DIRECTORIES LTD
L&S WASTE MANAGEMENT LTD
 | 04795818
03475329 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE
 |

 | RV | G.F. EXPENDITURE ON SERVICES
 | RV10 | STREETSCENE | SUPPLIES & SERVICES
 | | Environmental Services
 | 18 SUB-CONTRACTORS CHARGES | 4432 | 08/01/2021 | 696898
 | 375.00 Revenue | L&S WASTE MANAGEMENT LTD
 | 03475329 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
 | OTHER REVENUE ACCOUNTS

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | | STREETSCENE | SUPPLIES & SERVICES
 | 4 | Vehicle Management
 | 38 MATERIALS (OPERATIONAL) | 4007 | 08/01/2021 | 696901
 | 655.92 Revenue | WURTH UK LTD
 | 1124802 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | CAPITAL PROGRAMME - HOUSING SERVIC

 | E CP |
 | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Maintenance
 | 39 R&MOFBUILDINGS | 2000 | 08/01/2021 | 696902
 | 24,935.76 Capital | MOUNTJOY LTD
 | 06009150 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 |

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 | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Maintenance
 | 39 R & M OF BUILDINGS | 2000 | 08/01/2021 |
 | 23,842.62 Capital | MOUNTJOY LTD
 | 06009150 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 | CAPITAL PROGRAMME - HOUSING SERVIC

 | E CP | RENOVATION OF LA. DWELLINGS
 | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Maintenance
 | 39 R & M OF BUILDINGS | 2000 | 08/01/2021 | 696903
 | 3,430.51 Capital | MOUNTJOY LTD
 | 06009150 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 |

 | | RENOVATION OF LA. DWELLINGS
 | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Maintenance
 | 39 R & M OF BUILDINGS | 2000 | 08/01/2021 | 696904
 | 10,870.58 Capital | MOUNTJOY LTD
 | 06009150 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
 | CAPITAL PROGRAMME - HOUSING SERVIC
CAPITAL PROGRAMME - HOUSING SERVIC

 | | RENOVATION OF L.A. DWELLINGS
RENOVATION OF L.A. DWELLINGS
 | 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 | 08/01/2021
08/01/2021 | 696904
 | 7,451.39 Capital
10,769.78 Capital | MOUNTJOY LTD
MOUNTJOY LTD
 | 06009150 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 |

 | | RENOVATION OF LA. DWELLINGS
 | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL
CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 |
 | 39 R&MOFBUILDINGS | 2000 | 08/01/2021 | 696905
 | 5,388.16 Capital | MOUNTJOY LTD
 | 06009150 |
| Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE
 | CAPITAL PROGRAMME - HOUSING SERVIC

 | | RENOVATION OF LA. DWELLINGS
 | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 |
 | 27 R & M ALARM SPEECH SYSTEMS | 2027 | 08/01/2021 | 696907
 | -543.97 Capital | TUNSTALL HEALTHCARE (UK) LTD
 | 01332249 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | CAPITAL PROGRAMME - HOUSING SERVIC

 | E CP | RENOVATION OF LA. DWELLINGS
 | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Information Communication Technology
 | 27 R & M ALARM SPEECH SYSTEMS | 2027 | 08/01/2021 | 696908
 | 1,440.86 Capital | TUNSTALL HEALTHCARE (UK) LTD
 | 01332249 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | ENVIRONMENT AND REGULATORY SER

 | BV03 | WASTE COLLECTION
 | BV03G | STREETSCENE | TRANSPORT RELATED EXPENDITURE
 | 3 | Vehicle Management
 | 38 ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 08/01/2021 | 696911
 | 594.58 Revenue | ENTERPRISE FLEX-E-RENT
 | 2946689 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | PLANNING SERVICES

 | BV13 | DEVELOPMENT CONTROL
 | BV13B | | PREMISES RELATED EXPENDITURE
 | 2 | Horicultural
 | 24 R&M OF TREE PRESERVATION | 2063 | 08/01/2021 | 696912
 | 770.00 Revenue | TITCHFIELD TREE SERVICES LTD
 | 9011233 |
| Farsham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
Farsham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
 | BALANCE SHEET
CULTURAL AND RELATED SERVICES

 | BS | BAL. SHEET - D.S.O.
 | BS1 | BAL SHEET - D.S.O.
STREETSCENE | TOTAL ASSETS LESS LIABILITIES
SUPPLIES & SERVICES
 | BS100 | Vehicle Management
Highway Equipment & Materials
 | 38 MATERIALS SUSPENSE ACCOUNT (VE
23 FURNITURE & EQUIPT. PURCHASES | A016 | 08/01/2021
08/01/2021 | 696914
696916
 | 13,638.56 Balance Sheet
539.02 Revenue | WESSEX PETROLEUM LTD
GLASDON U K LIMITED
 | 01024472
02160576 |
| Farsham Borough Council http://ataliatics.data.gov.uk/id/ccal-authority/24UE
 | ENVIRONMENT AND REGULATORY SER

 | BV03 | WASTE COLLECTION
 | BV03G | STREETSCENE | TRANSPORT RELATED EXPENDITURE
 | | Vehicle Management
 | 38 ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 08/01/2021 | 696929
 | 2.370.00 Revenue | REFUSE VEHICLE SOLUTIONS LTD
 | 07306136 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
 | OTHER REVENUE ACCOUNTS

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | | STREETSCENE | TRANSPORT RELATED EXPENDITURE
 | | Vehicle Management
 | 38 VEHICLE TRACKER CHARGES | 3021 | 08/01/2021 | 696931
 | 1,582.00 Revenue | UK TELEMATICS LIMITED
 | 04203244 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | ENVIRONMENT AND REGULATORY SER

 | BV03 | WASTE COLLECTION
 | BV03G | STREETSCENE | TRANSPORT RELATED EXPENDITURE
 | 3 | Vehicle Management
 | 38 ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 08/01/2021 | 696934
 | 594.58 Revenue | ENTERPRISE FLEX-E-RENT
 | 2946689 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 | PLANNING SERVICES

 | BV13 | PLANNING POLICY
 | BV13C | DEPT of STRATEGIC PLANNING and ENVIRONMENT |
 | 4 |
 | 19 PUBLICITY AND PROMOTION | 4912 | 15/01/2021 | 697733
 | 1,805.00 Revenue | SNAP SURVEYS
 | 01672722 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
 | ENVIRONMENT AND REGULATORY SER

 | BV03
BV13 | WASTE COLLECTION
DEVELOPMENT CONTROL
 | BV03G
BV13B | STREETSCENE
DEPT of STRATEGIC PLANNING and ENVIRONMEN | TRANSPORT RELATED EXPENDITURE
 | 3 | Vehicle Management
Horicultural
 | 38 ROUTINE REPAIRS VEHICLES/PLANT
24 R&M OF TREE PRESERVATION | 3010 | 15/01/2021 | 697735
697741
 | 1,237.50 Revenue
2.196.00 Revenue | REL BOARHUNT LTD
SHAWYERS TREE SPECIALISTS
 | 12546990 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonly/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonly/24UE
 | PLANNING SERVICES
PLANNING SERVICES

 | BV13
BV13 | DEVELOPMENT CONTROL
DEVELOPMENT CONTROL
 | BV13B
BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMET
DEPT of STRATEGIC PLANNING and ENVIRONMET |
 | 2 |
 | 24 R&MOF TREE PRESERVATION
24 R&MOF TREE PRESERVATION | 2063
2063 | 15/01/2021 | 697741
 | 2,196.00 Nevenue
1,260.00 Revenue | SHAWYERS TREE SPECIALISTS
TITCHFIELD TREE SERVICES LTD
 | 07350007
9011233 |
|
 | CENTRAL SERVICES

 | BV07 | CENTRAL SERVICES TO THE PUBLIC
 | | DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
 | 4 | Facilities & Management Services
 | 19 POSTAGES | 4500 | 15/01/2021 | 697743
 | 1,533.02 Revenue | FINANCIAL DATA MANAGEMENT LTD
 | 2827644 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 | CENTRAL SERVICES

 | BV07 | CENTRAL SERVICES TO THE PUBLIC
 | BV07B | DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
 | 4 | Facilities & Management Services
 | 19 EXTERNAL PRINTING | 4310 | 15/01/2021 | 697744
 | 733.05 Revenue | FINANCIAL DATA MANAGEMENT LTD
 | 2827644 |
| Fareham Borough Council http://ateriatics.deta.gov.uk/id/local-authority/24UE
 | PLANNING SERVICES

 | BV13 |
 | BV13B | | PREMISES RELATED EXPENDITURE
 | 2 |
 | 24 R&M OF TREE PRESERVATION | 2063 | 15/01/2021 | 697747
 | 2,240.00 Revenue | TITCHFIELD TREE SERVICES LTD
 | 9011233 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 |

 | BV13 | DEVELOPMENT CONTROL
 | BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMENT |
 | 4 | Local/Central Government
 | 98 CONSULTANTS FEES | 4401 | 15/01/2021 | 697748
 | 631.63 Revenue | HAMPSHIRE COUNTY COUNCIL
 | |
|
 | PLANNING SERVICES

 | BV13 | PLANNING POLICY
 | BV13C | DEPT of STRATEGIC PLANNING and ENVIRONMENT |
 | 4 | Local/Central Government
 | 98 CONSULTANTS FEES | 4401 | 15/01/2021 | 697748
 | 631.64 Revenue | HAMPSHIRE COUNTY COUNCIL
 | |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
 | HOUSING REVENUE ACCOUNT

 | BV06
BV07 | RESPONSIVE & VOID MAINTENANCE
CENTRAL SERVICES TO THE PUBLIC
 | 5901 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF SUPPORT SERVICES | PREMISES RELATED EXPENDITURE
SUPPLIES & SERVICES
 | 2 | Works - Construction, Repair & Meintenance
Information Communication Technology
 | 39 ELEC SERVICING & ASSOC REPAIRS
27 ICT DATA LINES | 2025 | 15/01/2021 | 697753
697754
 | 1,320.20 Revenue
205.00 Revenue | BCG ELECTRICAL SERVICES LIMITED
ASPIRE TECHNOLOGY SOLUTIONS LTD
 | 5097428
06031628 |
| Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE
 | CENTRAL SERVICES

 | BV07 | CENTRAL SERVICES TO THE PUBLIC
CONTRACT SERVICES D.S.O.
 | BV07B | | SUPPLIES & SERVICES
SUPPLIES & SERVICES
 | 4 | Information Communication Technology
 | 27 ICT DATA LINES
27 ICT DATA LINES | 4535 | 15/01/2021 | 697754
 | 295.00 Revenue
355.00 Revenue | ASPIRE TECHNOLOGY SOLUTIONS LTD
ASPIRE TECHNOLOGY SOLUTIONS LTD
 | 06031628 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authorby/24UE
 | OTHER REVENUE ACCOUNTS

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | RV18 | DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
 | | Information Communication Technology
 | 27 ICT SOFTWARE LICENCES | 4530 | 15/01/2021 | 607754
 | 32.00 Revenue | ASPIRE TECHNOLOGY SOLUTIONS LTD
 | 06031628 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
 | OTHER REVENUE ACCOUNTS

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | RV18 | DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
 | 4 | Information Communication Technology
 | 27 ICT DATA LINES | 4535 | 15/01/2021 | 697754
 | 368.00 Revenue | ASPIRE TECHNOLOGY SOLUTIONS LTD
 | 06031628 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | OTHER REVENUE ACCOUNTS

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | | DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
 | 4 | Information Communication Technology
 | 27 ICT DATA LINES | 4535 | 15/01/2021 | 697754
 | 364.00 Revenue | ASPIRE TECHNOLOGY SOLUTIONS LTD
 | 06031628 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 |

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | | DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
 | 4 | Information Communication Technology
 | 27 ICT DATA LINES | 4535 | 15/01/2021 | 697754
 | 508.00 Revenue | ASPIRE TECHNOLOGY SOLUTIONS LTD
 | 06031628 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
 | OTHER REVENUE ACCOUNTS

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | | DEPT OF SUPPORT SERVICES
DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
SUPPLIES & SERVICES
 | 4 |
 | 27 ICT DATA LINES
27 ICT DATA LINES | 4535 | 15/01/2021 | 697754
697754
 | 508.00 Revenue
300.00 Revenue | ASPIRE TECHNOLOGY SOLUTIONS LTD
ASPIRE TECHNOLOGY SOLUTIONS LTD
 | 06031628 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonly/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonly/24UE
 |

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | | DEPT OF SUPPORT SERVICES
DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
SUPPLIES & SERVICES
 | 4 |
 | 27 ICT DATA LINES
27 ICT DATA LINES | 4535 | 15/01/2021 | 697754
 | 300.00 Nevenue
319.00 Revenue | ASPIRE TECHNOLOGY SOLUTIONS LTD
ASPIRE TECHNOLOGY SOLUTIONS LTD
 | 06031628 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authom/y24UE
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authom/y24UE
 | HOUSING REVENUE ACCOUNT

 | BV06 | RESPONSIVE & VOID MAINTENANCE
 | 5901 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Meintenance
 | 39 VOID COSTS - NOT RECHARGEABLE | 4535 | 15/01/2021 | 697758
 | 14.571.85 Revenue | JPC PROPERTY SERVICES LTD
 | 4704385 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 |

 | RV | G.F. EXPENDITURE ON SERVICES
 | RV10 | STREETSCENE | SUPPLIES & SERVICES
 | 4 | Environmental Services
 | 18 TIPPING / INCINERATOR FEES | 4425 | 15/01/2021 | 697761
 | 4,217.52 Revenue | VEOLIA ES HAMPSHIRE LIMITED
 | 02817856 |
| Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE
 | HOUSING REVENUE ACCOUNT

 | BV06 | RESPONSIVE & VOID MAINTENANCE
 | 5901 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
 | 2 | Environmental Services
 | 18 SPECIAL REFUSE COLLECTIONS | 2750 | 15/01/2021 | 697762
 | 1,605.78 Revenue | VEOLIA ES HAMPSHIRE LIMITED
 | 02817856 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 |

 | BV09 | RECREATION AND SPORT
 | BV09B | STREETSCENE | PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Maintenance
 | 39 R & M OF BUILDINGS | 2000 | 15/01/2021 | 697763
 | 116.83 Revenue | BCG ELECTRICAL SERVICES LIMITED
 | 5097428 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | CULTURAL AND RELATED SERVICES

 | BV09 | CULTURE AND HERITAGE
RECREATION AND SPORT
 | BV09A
BV09B | DEPT OF LEISURE & COMMUNITY
DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Meintenance
Works - Construction, Repair & Meintenance
 | 39 R & M OF BUILDINGS
39 R & M OF BUILDINGS | 2000 | 15/01/2021 | 697763
697763
 | \$3.15 Revenue
657.87 Revenue | BCG ELECTRICAL SERVICES LIMITED
BCG ELECTRICAL SERVICES LIMITED
 | 5097428 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
 |

 | BV09
BV12 | RECREATION AND SPORT
PARKING SERVICES
 | BV09B
BV12D | DEPT OF LEISURE & COMMUNITY
DEPT OF LEISURE & COMMUNITY | 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 | 15/01/2021 | 697763
697763
 | 657.87 Revenue
5.522.76 Revenue | BCG ELECTRICAL SERVICES LIMITED
BCG ELECTRICAL SERVICES LIMITED
 | 5097428
5097428 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE
 | HIGHWAYS ROADS AND TRANSPORT
ENVIRONMENT AND REGULATORY SER

 | BV12
BV03 | PARKING SERVICES
ENVIRONMENTAL HEALTH
 | BV03C | STREETSCENE | 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 | 15/01/2021 | 697763
 | 5,522.76 Nevenue
210.46 Revenue | BCG ELECTRICAL SERVICES LIMITED
BCG ELECTRICAL SERVICES LIMITED
 | 5097428 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 | OTHER REVENUE ACCOUNTS

 | RV | NON WORK GROUP HOLDING ACCOUNT
 | | | PREMISES RELATED EXPENDITURE
 | - | Works - Construction, Repair & Maintenance
 | 39 R & M OF BUILDINGS | 2000 | 15/01/2021 | 697763
 | 988.98 Revenue | BCG ELECTRICAL SERVICES LIMITED
 | 5097428 |
| Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE
 | ENVIRONMENT AND REGULATORY SER

 | BV03 | CEMETERIES CREM & MORTUARY
 | BV03A | STREETSCENE | PREMISES RELATED EXPENDITURE
 | 2 | Utities
 | 37 R&MOFBUILDINGS | 2000 | 15/01/2021 | 697764
 | 47.08 Revenue | LIBERTY GAS GROUP LTD
 | 04242416 |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
 | FINANCING & INVESTMENT I&E

 | BVB02 | INVESTMENT PROPERTIES
 | BVB170 | | PREMISES RELATED EXPENDITURE
 | 2 | Utilities
 | 37 R&MOFBUILDINGS | 2000 | 15/01/2021 | 697764
 | 103.59 Revenue | LIBERTY GAS GROUP LTD
 | 04242416 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
 |

 | BV09 | RECREATION AND SPORT
 | BV09B | STREETSCENE | PREMISES RELATED EXPENDITURE
 | 2 | Utilities
 | 37 R&MOFBUILDINGS | 2000 | 15/01/2021 | 697764
 | 133.58 Revenue | LIBERTY GAS GROUP LTD
 | 04242416 |
|
 |

 | | CULTURE AND HERITAGE
 | BV09A
BV09B | DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
 | 2 | Utilities
Utilities
 | 37 R&MOFBUILDINGS
37 R&MOFBUILDINGS | 2000 | 15/01/2021 | 697764
 | 288.74 Revenue
38.17 Revenue | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
 | 04242416 |
| Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE
 | CULTURAL AND RELATED SERVICES

 | BV09 |
 | | |
 | |
 | | | |
 | 38.17 Revenue |
 | 04242416
04242416 |
| Fareham Borough Council http://ataristics.data.gov.uk/id/local-author/ty/24UE
Fareham Borough Council http://ataristics.data.gov.uk/id/local-author/ty/24UE
 | CULTURAL AND RELATED SERVICES

 | BV09
BV09 | RECREATION AND SPORT
 | | DEPT OF LEISURE & COMMUNITY |
 | - |
 | | 2000 | 15/01/2021 | 697764
 | |
 | |
| Fareham Borough Council http://atatistics.duta.gov.uk/d/ocal-authority/24UE
Fareham Borough Council http://atatistics.duta.gov.uk/d/local-authority/24UE
Fareham Borough Council http://atatistics.duta.gov.uk/d/local-authority/24UE
 | CULTURAL AND RELATED SERVICES
FINANCING & INVESTMENT I&E

 | BVB02 | INVESTMENT PROPERTIES
 | BVB170 | DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE
 | 2 |
 | 37 R&MOFBUILDINGS | 2000 2000 2000 | 15/01/2021
15/01/2021
15/01/2021 | 697764
697764
697764
 | 38.17 Revenue
9.115.33 Canital | LIBERTY GAS GROUP LTD
 | |
| Fareham Borough Council http://ataristics.data.gov.uk/id/local-author/ty/24UE
Fareham Borough Council http://ataristics.data.gov.uk/id/local-author/ty/24UE
 | CULTURAL AND RELATED SERVICES
FINANCING & INVESTMENT I&E
CAPITAL PROGRAMME - HOUSING SERVIC

 | BVB02 | INVESTMENT PROPERTIES
 | BVB170
CP10 | |
 | -
2
2
2 |
 | | 2000
2000
2000
2029 | 15/01/2021 | 697764
697764
 | 38.17 Revenue
9,115.33 Capital
20,264.76 Revenue | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
 | 04242416 |
| Fernham Borough Council http://hastasics.deta.gov.uk/doca4.authorhy24UE
Fernham Borough Council http://bastasics.deta.gov.uk/doca4.authorhy24UE
Fernham Borough Council (http://bastasics.deta.gov.uk/doca4.authorhy24UE
Fernham Borough Council http://bastasics.deta.gov.uk/doca4.authorhy24UE
Fernham Borough Council http://bastasics.deta.gov.uk/doca4.authorhy24UE
Fernham Borough Council http://bastasics.deta.gov.uk/doca4.authorhy24UE
Fernham Borough Council http://bastasics.deta.gov.uk/doca4.authorhy24UE
 | CULTURAL AND RELATED SERVICES
FINANCING & INVESTMENT ISE
CAPITAL PROGRAMME - HOUSING SERVIC
HOUSING REVENUE ACCOUNT
OTHER REVENUE ACCOUNTS

 | BVB02
E CP | INVESTMENT PROPERTIES
RENOVATION OF LA. DWELLINGS
RESPONSIVE & VOID MAINTENANCE
NON WORK GROUP HOLDING ACCOUN
 | BVB170
CP10
5901
RV18 | DEPT OF LEISURE & COMMUNITY
CAPITAL - FAREHAM HOUSING CAPITAL
DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT of STRATEGIC PLANNING and ENVIRONMEN | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
 | -
2
2
2 | Utilities
Utilities
 | 37 R & M OF BUILDINGS
37 R & M OF BUILDINGS
37 GAS SERVICING & ASSOC REPAIRS
37 R & M OF FIXED PLANT | 2000
2000
2000
2029
2029 | 15/01/2021
15/01/2021
15/01/2021
15/01/2021 | 697764
697764
697764
697764
 | 9,115.33 Capital
20,264.76 Revenue
155.42 Revenue | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
 | 04242416
04242416
04242416 |
| Fairsham Borough Council 1 (trp:/httosfici.dut.org.org/widdfordi.autority/24/E
Fairsham Borough Council 1 (trp:/httasfici.dut.org.org/widdfordi.autority/24/E
Fairsham Borough Council 1 trp:/httasfici.dut.org.org/widdfordi.autority/24/E
Fairsham Borough Council 1 (trp:/httasfici.dut.org.org/widdfordi.autority/24/E
Fairsham Borough Council 1 (trp:/autoritics.dut.org.org/widdfordi.autority/24/E
 | CULTURAL AND RELATED SERVICES
FINANCING & INVESTMENT I&E
CAPITAL PROGRAMME - HOUSING SERVIC
HOUSING REVENJE ACCOUNTS
OTHER REVENJE ACCOUNTS
OTHER REVENJE ACCOUNTS

 | BVB02
E CP | INVESTMENT PROPERTIES
RENOVATION OF LA. DWELLINGS
RESPONSIVE & VOID MAINTENANCE
NON WORK GROUP HOLDING ACCOUN
NON WORK GROUP HOLDING ACCOUN
 | BVB170
CP10
5901
RV18
RV18 | DEPT OF LEISURE & COMMUNITY
CAPITAL - FAREHAM HOUSING CAPITAL
DEPT OF DEPUTY CHEF EXECUTIVE
DEPT of STRATEGIC PLANNNG and ENVIRONMEN
DEPT of STRATEGIC PLANNNG and ENVIRONMEN | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
(PREMISES RELATED EXPENDITURE
(PREMISES RELATED EXPENDITURE | 2
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2
2
2 | Ublica
Ublica
Ublica
Ublica
Ublica

 | 37 R & M OF BUILDINGS
37 R & M OF BUILDINGS
37 GAS SERVICING & ASSOC REPAIRS
37 R & M OF FIXED PLANT
37 R & M OF FIXED PLANT | 2040
2040 | 15/01/2021
15/01/2021
15/01/2021
15/01/2021
15/01/2021 | 627764
627764
627764
627764
627764
 | 9,115.33 Capital
20,254.76 Revenue
155.42 Revenue
421.55 Revenue | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
 | 04242416
04242416
04242416
04242416 |
| Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
Feature through Cource 1 mp. Trainistics design with Stroke adveroly-24EE
 | CULTURAL AND RELATED SERVICES
FINANCINA & INVESTMENT IAE
CARITAL PROBAMME - HOUSING SERVIC
HOUSING REVENUE ACCOUNTS
OTHER REVENUE ACCOUNTS
OTHER REVENUE ACCOUNTS
CENTRAL SERVICES

 | BVB02
E CP | INVESTMENT PROPERTIES
RENOVATION OF LA. DWELLINGS
RESPONSIVE & VOID MAINTENANCE
NON WORK GROUP HOLDING ACCOUN
NON WORK GROUP HOLDING ACCOUN
CENTRAL SERVICES TO THE PUBLIC
 | BVB170
CP10
5901
RV18
RV18
BV07B | DEPT OF LEISURE & COMMUNTY
CAPITAL - FAREHAM HOUSING CAPITAL
DEPT OF DEPUTY CHEF EXECUTIVE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT OF DEPUTY CHEF EXECUTIVE | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
OPREMISES RELATED EXPENDITURE
OPREMISES RELATED EXPENDITURE
SUPPLIES & SERVICES
 | 2
2
2
2
2
2
4 | Ublics
Ublics
Ublics
Ublics
Ublics
 | 37 R & M OF BUILDINGS
37 R & M OF BUILDINGS
37 G & SERVICING & ASSOC REPAIRS
37 R & M OF FIXED PLANT
37 R & M OF FIXED PLANT
39 EXTERNAL PRINTING | 2000
2000
2005
2009
2040
2040
4310 | 15/01/2021
15/01/2021
15/01/2021
15/01/2021
15/01/2021
15/01/2021 | 627764
627764
627764
627764
627764
627764
 | 9,115.33 Capital
20,284.76 Revenue
155.42 Revenue
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| | | CAPITAL PROGRAMME - HOUSING SERVICE
 | E CP

 | NEW HOUSE BUILDING | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | SUPPLIES & SERVICES
 | 4 | Environmental Services | 18 CONSULTANTS FEES
 | 4401 |
 | | 0.00 Capital
 | ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD | 6129868
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| | Council http://statistics.data.gov.uk/id/local-authority/24UE |
 | RV

 | NON WORK GROUP HOLDING ACCOUNT | | DEPT of STRATEGIC PLANNING and ENVIRONME |
 | | Facilities & Management Services | 19 R & M OF FIXED PLANT
 | 2040 |
 | | 2.94 Revenue
 | HONEYWELL CONTROL SYSTEMS LTD | 00217803
 |
| | | OTHER REVENUE ACCOUNTS
 | RV

 | NON WORK GROUP HOLDING ACCOUNT | RV18 | DEPT of STRATEGIC PLANNING and ENVIRONME |
 | 2 | Building Construction Materials | 10 R&MOFBUILDINGS
 | 2000 | 15/01/2021
 | |
 | JONES BROS (FLAT ROOFING) LTD | 02717279
 |
| | ouncil http://ataliatics.data.gov.uk/id/ocal-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE
 |

 | NEW HOUSE BUILDING | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Maintenance | 39 BUILDING CONSTRUCTION
 | 2602 | 15/01/2021
 | |
 | A PURKISS BUILDING & DECORATING LTD | 3561215
 |
| | | CAPITAL PROGRAMME - OTHER SERVICES
CAPITAL PROGRAMME - HOUSING SERVICE
 |

 | CAPITAL PROPERTY SERVICES
NEW HOUSE BUILDING | CP23 | CAPITAL - FINANCE & RESOURCES CAPITAL
CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
SUPPLIES & SERVICES
 | 2 | Worka - Construction, Repair & Maintenance
Worka - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
39 CONSULTANTS FEES
 | 2000 |
 | |
 | A PURKISS BUILDING & DECORATING LTD
RGP DESIGN LTD | 3561215
 |
| Fareham Borough Ci | Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE
OTHER REVENUE ACCOUNTS
 | E CP

 | NEW HOUSE BUILDING
NON WORK GROUP HOLDING ACCOUN | CP10 | CAPITAL - PAREHAM HOUSING CAPITAL
DEPT of STRATEGIC PLANNING and ENVIRONME |
 | 4 | Works - Construction, Repair & Memerance | 39 CONSULTANTS FEES
37 WATER CHARGES . SUPPLY (PWC)
 | 2400 |
 | |
 | RGP DESIGN LTD
SCOTTISH WATER RUSINESS STREAM LIMTED | 09674169
SC294924
 |
| | | OTHER REVENUE ACCOUNTS
 | RV

 | NON WORK GROUP HOLDING ACCOUNT | | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME |
 | | Building Construction Materials | 10 R&MOFBUILDINGS
 | 2400 |
 | |
 | ABLE STEEL FABRICATIONS LTD | 03010550
 |
| | Council http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES
 | BV09

 | RECREATION AND SPORT | BV09B | STREETSCENE | PREMISES RELATED EXPENDITURE
 | 2 | Utilities | 37 GAS
 | 2130 |
 | | 4.25 Revenue
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| | | CULTURAL AND RELATED SERVICES
 | BV09

 | | BV09A | DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE
 | 2 | Utilities | 37 GAS
 | 2130 |
 | |
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| | Council http://statistics.data.gov.uk/d/local-authority/24UE | CULTURAL AND RELATED SERVICES
 | BV09

 | | BV09A | DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE
 | 2 | Utilities | 37 GAS
 | 2130 | 15/01/2021
 | 97885 311 | 1.86 Revenue
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| Fareham Borough C | Council http://statistics.data.gov.uk/d/local-authority/24UE | HOUSING REVENUE ACCOUNT
 | BV06

 | GENERAL ADMINISTRATION EXPENSE | 5021 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
 | 2 | Utilities | 37 GAS
 | 2130 | 15/01/2021
 | 97885 994 | 4.02 Revenue
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| | | HOUSING REVENUE ACCOUNT
 | BV06

 | GENERAL ADMINISTRATION EXPENSE | 5021 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
 | 2 | Utilities | 37 GAS
 | 2130 |
 | |
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| | ouncil http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT
 | BV06

 | COMMUNAL HEATING SERVICES | 5025 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
 | 2 | Utilities | 37 GAS
 | 2130 |
 | | 7.04 Revenue
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| | | HOUSING REVENUE ACCOUNT
 | BV06

 | | 5025 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
 | | Utilities | 37 GAS
 | 2130 |
 | |
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| | | OTHER REVENUE ACCOUNTS
 | RV

 | NON WORK GROUP HOLDING ACCOUNT | | DEPT of STRATEGIC PLANNING and ENVIRONME |
 | 2 | Utilities | 37 GAS
 | 2130 |
 | |
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| | Council http://statistics.data.gov.uk/id/ocal-authority/24UE | OTHER REVENUE ACCOUNTS
 | RV

 | NON WORK GROUP HOLDING ACCOUN | | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of FINANCE and RESOLECES | PREMISES RELATED EXPENDITURE
 | 2 | Utilities | 37 GAS
 | 2130 |
 | | 7.27 Revenue
 | TOTAL GAS & POWER LIMITED | 2172239
 |
| | |
 | RV

 | | | DEPT of FINANCE and RESOURCES
DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
SUPPLIES & SERVICES
 | 2 | Utilities | 37 GAS
32 BED & BREAKFAST EXPENSES
 | 2130 |
 | |
 | | 2172239
 |
| | Council http://ataliatics.data.gov.uk/id/local-authority/24UE
Council http://ataliatics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING
GENERAL FUND HOUSING
 | BV05

 | HOMELESSNESS | BV05F | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | * | Social Community Care Supplies & Services
Social Community Care Supplies & Services | 32 BED & BREAKFAST EXPENSES
32 BED & BREAKFAST EXPENSES
 | 4943 |
 | |
 | SOUTH SEAA INN
A GOSPORT INN |
 |
| | | GENERAL FUND HOUSING
 | BV05

 | | BV05F
BV05F | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | | | 32 BED & BREAKFAST EXPENSES
32 BED & BREAKFAST EXPENSES
 | 4943 |
 | |
 | A GOSPORT INN
A GOSPORT INN |
 |
| | | CENTRAL SERVICES
 | BVUG
BUIDZ

 | CENTRAL SERVICES TO THE PUBLIC | | DEPT OF LEISURE & COMMUNITY | SUPPLIES & SERVICES
 | | boose Community Care Supplies & Services | 41 GRANTS AND SUBSCRIPTIONS
 | 4343 |
 | |
 | ONE COMMUNITY EASTLEIGH | 3132524
 |
| Fareham Borough Ci | | BALANCE SHEET
 | BS

 | BAL SHEET - COLLECTION FUND | B\$1 | BAL SHEET - COLLECTION FUND | PERSONAL ACCOUNTS
 | BS210 | Logal/Central Government |
 | P157 |
 | | 5.00 Belance Sheet
 | HAMPSHIRE COUNTY COUNCIL | 3132324
 |
| | | BALANCE SHEET
 | BS

 | BAL. SHEET - COLLECTION FUND | BS1 | BAL. SHEET - COLLECTION FUND | PERSONAL ACCOUNTS
 | BS210 | Local/Central Government | HAMPSHIRE POLICE PRECEPT
 | P159 | 15/01/2021
 | 98003 762.659 | 9.00 Balance Sheet
 | POLICE & CRIME COMMISSIONER HAMPSHIRE |
 |
| Fareham Borough Ci | Council http://atatistics.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 | 15/01/2021
 | 98004 281,222 | 2.00 Balance Sheet
 | HAMPSHIRE FIRE & RESCUE AUTHORITY |
 |
| | |
 | BV03

 | | BV03G | STREETSCENE | TRANSPORT RELATED EXPENDITUR
 | | Vehicle Management | 38 ROUTINE REPAIRS VEHICLES/PLANT
 | 3010 |
 | |
 | MC TRUCK & BUS LTD | 01241061
 |
| Fareham Borough Ci | Council http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER
 | BV03

 | | BV03F | STREETSCENE | TRANSPORT RELATED EXPENDITUR
 | | Environmental Services | 18 ROUTINE REPAIRS VEHICLES/PLANT
 | 3010 |
 | | 6.48 Revenue
 | AEBI SCHMIDT UK LTD | 557725
 |
| | Council http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER
 | BV03

 | | BV03F | STREETSCENE | TRANSPORT RELATED EXPENDITUR
 | | Environmental Services | 18 ROUTINE REPAIRS VEHICLES/PLANT
 | 3010 |
 | |
 | AEBI SCHMIDT UK LTD | 557725
 |
| | | ENVIRONMENT AND REGULATORY SER
 | BV03

 | | BV03F | STREETSCENE | TRANSPORT RELATED EXPENDITUR
 | | Environmental Services | 18 ROUTINE REPAIRS VEHICLES/PLANT
 | 3010 |
 | |
 | AEBI SCHMIDT UK LTD | 557725
 |
| Fareham Borough Ci | Council http://statistics.data.gov.uk/d/local-authority/24UE | ENVIRONMENT AND REGULATORY SER
 | BV03

 | STREET CLEANSING | BV03F | STREETSCENE | TRANSPORT RELATED EXPENDITUR
 | 13 | Environmental Services | 18 ROUTINE REPAIRS VEHICLES/PLANT
 | 3010 |
 | |
 | AEBI SCHMIDT UK LTD | 557725
 |
| | | OTHER REVENUE ACCOUNTS
 | RV

 | NON WORK GROUP HOLDING ACCOUN | | STREETSCENE | SUPPLIES & SERVICES
 | 4 | Vehicle Management | 38 MATERIALS (OPERATIONAL)
 | 4007 |
 | |
 | SRI |
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| | Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE
Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE | OTHER REVENUE ACCOUNTS
ENVIRONMENT AND REGULATORY SER
 | RV

 | NON WORK GROUP HOLDING ACCOUN
STREET CLEANSING | RV18 | STREETSCENE
STREETSCENE | SUPPLIES & SERVICES
SUPPLIES & SERVICES
 | 4 | Vehicle Management | 38 TOOLS & EQUIPMENT
18 SUB-CONTRACTORS CHARGES
 | 4002 |
 | | 7.10 Revenue
0.00 Revenue
 | S R I
R HINSULATION SERVICES LIMITED | 02062526
 |
| | | OTHER REVENUE ACCOUNTS
 | BVUS

 | | RV10 | STREETSCENE | TRANSPORT RELATED EXPENDITUR
 | | Vahica Management | 38 ROUTINE REPAIRS VEHICLES/PLANT
 | e+32
3010 |
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 | ROD GASKIN LTD | 2965774
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| | Jource reportations and gov dotatocal-automy/24UE | OTHER REVENUE ACCOUNTS
 | RV

 | | RV10 | STREETSCENE | TRANSPORT RELATED EXPENDITOR
 | | Vehicle Management | 38 ROUTINE REPAIRS VEHICLES/PLANT
38 ROUTINE REPAIRS VEHICLES/PLANT
 | 3010 |
 | |
 | ROD GASKIN LTD | 2905/74
 |
| | Council http://statistics.data.gov.uk/id/local-authority/24UE | HIGHWAYS ROADS AND TRANSPORT
 | BV12

 | PUBLIC TRANSPORT | RV12F | STREETSCENE | PREMISES RELATED EXPENDITURE
 | | Highway Equipment & Materials | 23 R & M OF BUILDINGS
 | 2000 |
 | |
 | G W SHELTER SOLUTIONS LTD | 11996824
 |
| | | CAPITAL PROGRAMME - HOUSING SERVICE
 |

 | | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | | Building Construction Materials | 10 R&MOFBUILDINGS
 | 2000 |
 | |
 | IDEAL WINDOW SOLUTIONS LIMITED | 3623785
 |
| | Council http://statistics.data.gov.uk/d/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE
 | E CP

 | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Building Construction Materials | 10 R&MOFBUILDINGS
 | 2000 | 15/01/2021
 | |
 | IDEAL WINDOW SOLUTIONS LIMITED | 3623785
 |
| | | CAPITAL PROGRAMME - HOUSING SERVICE
 | E CP

 | | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Building Construction Materials | 10 R&MOFBUILDINGS
 | 2000 | 15/01/2021
 | |
 | IDEAL WINDOW SOLUTIONS LIMITED | 3623785
 |
| | Council http://statistics.data.gov.uk/d/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 | 15/01/2021
 | | 0.99 Revenue
 | BCG ELECTRICAL SERVICES LIMITED | 5097428
 |
| Fareham Borough Cr | Council http://statistics.data.gov.uk/d/local-authority/24UE | OTHER REVENUE ACCOUNTS
 | RV

 | CONTRACT SERVICES D.S.O. | RV14 | DEPT OF DEPUTY CHIEF EXECUTIVE | EMPLOYEES RELATED EXPENDITUR
 | 11 | Works - Construction, Repair & Maintenance | 39 STANDBY ALLOWANCES
 | 1087 | 15/01/2021
 | 98077 840 | 0.00 Revenue
 | BCG ELECTRICAL SERVICES LIMITED | 5097428
 |
| | | CAPITAL PROGRAMME - HOUSING SERVICE
 | E CP

 | | CP10 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE
 | 2 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 | 15/01/2021
 | |
 | MOUNTJOY LTD | 06009150
 |
| Fareham Borough Ci | Council http://atatistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING
 | BV05

 | | BV05C | DEPT OF DEPUTY CHIEF EXECUTIVE | EMPLOYEES RELATED EXPENDITUR
 | 11 | Human Resources | 26 AGENCY WORKERS
 | 1050 | 15/01/2021
 | 98079 1,394 | 4.25 Revenue
 | G2 RECRUITMENT SOLUTIONS (G2V) | 08067630
 |
| Fareham Borough Cr | Council http://statistics.data.gov.uk/d/local-authority/24UE | GENERAL FUND HOUSING
 | BV05

 | HOUSING ADVICE | BV05C | DEPT OF DEPUTY CHIEF EXECUTIVE | EMPLOYEES RELATED EXPENDITUR
 | 11 | Human Resources | 26 AGENCY WORKERS
 | 1050 | 15/01/2021
 | 98080 805 | 5.00 Revenue
 | G2 RECRUITMENT SOLUTIONS (G2V) | 08067630
 |
| | | GENERAL FUND HOUSING
 | BV05

 | | BV05C | DEPT OF DEPUTY CHIEF EXECUTIVE | EMPLOYEES RELATED EXPENDITUR
 | 11 | Human Resources | 26 AGENCY WORKERS
 | 1050 |
 | |
 | G2 RECRUITMENT SOLUTIONS (G2V) | 08067630
 |
| | Council http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT
 | BV06

 | OTHER COMMUNAL SERVICES | 5034 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
 | 4 | Housing Management | 25 FURNITURE & EQUIPT-RENTS/LSES
 | 4040 |
 | |
 | JLA TOTAL CARE LTD | 02951461
 |
| | | PLANNING SERVICES
 | BV13

 | | BV13B | | SUPPLIES & SERVICES
 | 4 | Consultancy | 15 CONSULTANTS FEES
 | 4401 |
 | |
 | THE LANDSCAPE PARTNERSHIP LTD | 02079001
 |
| | Council http://statistics.data.gov.uk/d/local-authority/24UE | HOUSING REVENUE ACCOUNT
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 |
 | |
 | IGS FENCING LTD | 6438562
 |
| | Council http://atariatics.data.gov.uk/id/local-authority/24UE
Council http://atariatics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT
HOUSING REVENUE ACCOUNT
 | BV06
BV06

 | RESPONSIVE & VOID MAINTENANCE
RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
 | 2 | Environmental Services
Worka - Construction, Repair & Maintenance | 18 GENERAL REPAIRS
39 GENERAL REPAIRS
 | 2018 |
 | |
 | WHELAN PEST PREVENTION LIMITED
IGS FENCING LTD | 6786700
6438562
 |
| | | OTHER REVENUE ACCOUNTS
 | BV06

 | | 5901
RV10 | STREETSCENE | SUPPLIES & SERVICES
 | 2 | Works - Construction, Repair & Mentenence
Works - Construction, Repair & Meintenence | 39 GENERAL REPAIRS
39 SUB-CONTRACTORS CHARGES
 | 2018
4432 |
 | |
 | IGS FENCING LTD | 6438562
 |
| Fareham Borough Ci | Council http://statistics.data.gov.uk/id/local-authority/24UE
Council http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER
 | RV
BV03

 | G.F. EXPENDITURE ON SERVICES
WASTE COLLECTION | RV10 | STREETSCENE | SUPPLIES & SERVICES
EMPLOYEES RELATED EXPENDITUR
 | 4 | Works - Construction, Reper & Mentenance
Human Resources | 28 AGENCY WORKERS
 | 4432 |
 | |
 | OFFICE ANGELS LTD | 6438562
1985032
 |
| | | OTHER REVENUE ACCOUNTS
 | BV03

 | NON WORK GROUP HOLDING ACCOUNT | 81/18 | DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES
 | | | 27 ICT SOFTWARE LICENCES
 | 4530 |
 | |
 | GREEN COLO LTD | 07978744
 |
| | Council http://statistics.data.gov.uk/d/local-authority/24UE | CORPORATE & DEMOCRATIC CORE
 | BV07A

 | CORPORATE MANAGEMENT | BV07AB | DEPT OF LEISURE & COMMUNITY | SUPPLIES & SERVICES
 | 4 | Facilities & Management Services | 19 EXTERNAL PRINTING
 | 4310 |
 | |
 | CROSLEY ASSOCIATES LTD T/A STANBURY PRESS | 04613978
 |
| | | CORPORATE & DEMOCRATIC CORE
 | BM07A

 | | BV07AB | DEPT OF LEISURE & COMMUNITY | SUPPLIES & SERVICES
 | 4 | Facilities & Management Services | 19 EXTERNAL PRINTING
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 | CROSLEY ASSOCIATES LTD T/A STANBURY PRESS | 04613978
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 | BV09

 | RECREATION AND SPORT | BV09B | STREETSCENE | SUPPLIES & SERVICES
 | 4 | | 23 FURNITURE & EQUIPT, PURCHASES
 | 4000 | 22/01/2021
 | 98905 539 | 9.02 Revenue
 | GLASDON U K LIMITED | 02160576
 |
| Fareham Borough Cr | Council http://ataliatics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES
HOUSING REVENUE ACCOUNT
 | BV09
BV06

 | RECREATION AND SPORT
RESPONSIVE & VOID MAINTENANCE | BV09B
5901 | STREETSCENE
DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES
PREMISES RELATED EXPENDITURE
 | 4 | Highway Equipment & Materials
Works - Construction, Repair & Maintenance | 23 FURNITURE & EQUIPT. PURCHASES
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 | GLASDON U K LIMITED
P R D ELECTRICAL LTD | 02160576
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 | RESPONSIVE & VOID MAINTENANCE | BV09B
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RV14 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE
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 | | Highway Equipment & Materials | 39 GENERAL REPAIRS
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 | 98910 4,082
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 | RESPONSIVE & VOID MAINTENANCE
CONTRACT SERVICES D.S.O.
WASTE COLLECTION | 5901 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE
STREETSCENE | PREMISES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITUR
TRANSPORT RELATED EXPENDITUR
 | | Highway Equipment & Materials
Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
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 | RESPONSIVE & VOID MAINTENANCE
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Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
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 | RESPONSIVE & VOID MAINTENANCE
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Works - Construction, Repair & Maintenance
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 | OTHER REVENUE ACCOUNTS
HOUSING REVENUE ACCOUNT | RV | NON WORK GROUP HOLDING ACCOUNT | / RV18
 | DEPT OF SUPPORT SERVICES
DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2

 | Information Communication Technology | 27 TELEPHONES
37 SEWERAGE & ENV. CHARGES (SWS) | 4510 | 22/01/2021 | 629038
 | 1,295.32 Revenue | 4SIGHT COMMUNICATIONS LTD
SOUTHERN WATER SERVICES PLC | 8160359 |
| Fareham Borough Council http://tateliatics.deta.gov.uk/id/ocsi-authority/24UE
Fareham Borough Council http://tateliatics.deta.gov.uk/id/ocsi-authority/24UE

 | ENVIRONMENT AND REGULATORY SER | BV06
BV03 | CEMETERIES CREM & MORTUARY | 5034
BV03A
 | STREETSCENE | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2

 | Utities | 37 SEWERAGE & ENV. CHARGES (SWS)
37 R & M OF BUILDINGS | 2410 | 22/01/2021 | 629058
 | 2,952.59 Revenue
19.08 Revenue | LIBERTY GAS GROUP LTD | 02366670
04242416 |
| 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 ENVIRONME | IN PREMISES RELATED EXPENDITURE 2

 | Utilities | 37 R&MOFBUILDINGS | 2000 | 22/01/2021 | 629064
 | 553.67 Revenue | LIBERTY GAS GROUP LTD | 04242416 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B
 | STREETSCENE | PREMISES RELATED EXPENDITURE 2

 | Utilities | 37 R&MOFBUILDINGS | 2000 | 22/01/2021 | 639064
 | 133.58 Revenue | LIBERTY GAS GROUP LTD | 04242416 |
| Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE

 | CULTURAL AND RELATED SERVICES
CULTURAL AND RELATED SERVICES | BV09 | CULTURE AND HERITAGE
RECREATION AND SPORT | BV02A
 | DEPT OF LEISURE & COMMUNITY
DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Utilities | 37 R&MOFBUILDINGS
37 R&MOFBUILDINGS | 2000 | 22/01/2021
22/01/2021 | 629064
 | 65.42 Revenue
766.09 Revenue | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD | 04242416
04242416 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | FINANCING & INVESTMENT I&E | BVB02 | INVESTMENT PROPERTIES | BVB170
 | DEPT OF LEISURE & COMMUNITY
DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE 2

 | Utilities | 37 R&MOFBUILDINGS | 2000 | 22/01/2021 | 639064
 | 38.17 Revenue | LIBERTY GAS GROUP LTD | 04242416 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | CAPITAL PROGRAMME - HOUSING SERVIC | | RENOVATION OF L.A. DWELLINGS | CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2

 | Utilities | 37 R&MOFBUILDINGS | 2000 | 22/01/2021 | 629064
 | 5,681.22 Capital | LIBERTY GAS GROUP LTD | 04242416 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | | BV06 | | 5901
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2

 | Utilities | 37 GAS SERVICING & ASSOC REPAIRS | 2029 | 22/01/2021 | 629064
 | 22,149.86 Revenue | LIBERTY GAS GROUP LTD | 04242416 |
| Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE

 | OTHER REVENUE ACCOUNTS
OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUNT
NON WORK GROUP HOLDING ACCOUNT |
 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME | IN PREMISES RELATED EXPENDITURE 2

 | Utilities
Utilities | 37 R&MOFFIXED PLANT
37 R&MOFFIXED PLANT | 2040 | 22/01/2021 22/01/2021 | 629064
 | 1,119.48 Revenue
65.42 Revenue | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD | 04242416
04242416 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | CORPORATE & DEMOCRATIC CORE | BV07A | CORPORATE MANAGEMENT | BV07AB
 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4

 | Financial Services | 20 BANK CHARGES | 4954 | 22/01/2021 | 629068
 | 2,104.02 Revenue | CAPITA BUSINESS SERVICES LTD | 02299747 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | GENERAL FUND HOUSING | BV05 | OTHER COUNCIL PROPERTY | BV05K
 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4

 | Legal Services | 28 LEGAL FEES | 4400 | 22/01/2021 | 699071
 | 384.00 Revenue | SOUTHAMPTON CITY COUNCIL | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B
 | | IN SUPPLIES & SERVICES 4

 | Legal Services | 28 LEGAL FEES | 4400 | 22/01/2021 | 699071
 | 750.00 Revenue | SOUTHAMPTON CITY COUNCIL | |
| Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE

 | HOUSING REVENUE ACCOUNT
OTHER REVENUE ACCOUNTS | BV06
BV | GENERAL ADMINISTRATION EXPENSE
NON WORK GROUP HOLDING ACCOUNT |
 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES 4
THIRD PARTY PAYMENTS 5

 | Legal Services
Legal Services | 28 LEGAL FEES
28 SOUTHAMPTON-LEGAL SERVICES | 4400 | 22/01/2021 | 629071
 | 710.00 Revenue | SOUTHAMPTON CITY COUNCIL
SOUTHAMPTON CITY COUNCIL | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUNT |
 | DEPT OF SUPPORT SERVICES | THIRD PARTY PAYMENTS 5

 | Legal Services | 28 SOUTHAMPTON-LEGAL SERVICES | 5160 | 22/01/2021 | 699071
 | 2,431.00 Revenue | SOUTHAMPTON CITY COUNCIL | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUNT |
 | DEPT OF SUPPORT SERVICES | THIRD PARTY PAYMENTS 5

 | Legal Services | 28 SOUTHAMPTON-LEGAL SERVICES | 5160 | 22/01/2021 | 699071
 | 41.85 Revenue | SOUTHAMPTON CITY COUNCIL | |
| Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE

 | OTHER REVENUE ACCOUNTS
OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN
CONTRACT SERVICES D.S.O. | 2 RV18
RV14
 | DEPT OF SUPPORT SERVICES
DEPT OF DEPUTY CHIEF EXECUTIVE | THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4

 | Legal Services
Building Construction Materials | 28 SOUTHAMPTON-LEGAL SERVICES
10 MATERIALS (OPERATIONAL) | 5160 | 22/01/2021
22/01/2021 | 699071
699122
 | 103,854.00 Revenue
1,106.43 Revenue | SOUTHAMPTON CITY COUNCIL
CITY ELECTRICAL FACTORS LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE

 | CAPITAL PROGRAMME - HOUSING SERVIC | ECP | RENOVATION OF LA. DWELLINGS | CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 VOID COSTS - NOT RECHARGEABLE | 2011 | 22/01/2021 | 699122
 | -5,378.21 Capital | MOUNTJOY LTD | 06009150 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE

 | CAPITAL PROGRAMME - HOUSING SERVIC | | RENOVATION OF LA. DWELLINGS | CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 VOID COSTS - NOT RECHARGEABLE | 2011 | 22/01/2021 | 699128
 | 5,518.24 Capital | MOUNTJOY LTD | 06009150 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | CAPITAL PROGRAMME - HOUSING SERVIC
CAPITAL PROGRAMME - HOUSING SERVIC | | RENOVATION OF LA. DWELLINGS
RENOVATION OF LA. DWELLINGS | CP10
CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL
CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Meintenance
Works - Construction, Repair & Meintenance | 39 VOID COSTS - NOT RECHARGEABLE
39 VOID COSTS - NOT RECHARGEABLE | 2011 | 22/01/2021 | 699128
 | 59,510.24 Capital | MOUNTJOY LTD
MOUNTJOY LTD | 06009150 |
| Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE

 | CAPITAL PROGRAMME - HOUSING SERVIC
CAPITAL PROGRAMME - HOUSING SERVIC | | RENOVATION OF L.A. DWELLINGS
RENOVATION OF L.A. DWELLINGS | CP10
CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL
CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 VOID COSTS - NOT RECHARGEABLE
39 VOID COSTS - NOT RECHARGEABLE | 2011 | 22/01/2021 22/01/2021 | 699128
699128
 | 2,559,43 Capital
4,107,34 Capital | MOUNTJOY LTD
MOUNTJOY LTD | 06009150 |
| 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 | 22/01/2021 | 699128
 | 4,098.30 Revenue | MOUNTJOY LTD | 06009150 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | HOUSING REVENUE ACCOUNT | BV06 | GENERAL ADMINISTRATION EXPENSE |
 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4

 | Information Communication Technology | 27 GRANTS AND SUBSCRIPTIONS | 4700 | 22/01/2021 | 699129
 | 5,421.19 Revenue | reducted data | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | ENVIRONMENT AND REGULATORY SER
OTHER REVENUE ACCOUNTS | BV03 | ENVIRONMENTAL HEALTH
G.F. EXPENDITURE ON SERVICES | BV03C
 | STREETSCENE | PREMSES RELATED EXPENDITURE 2
TRANSPORT RELATED EXPENDITURE 3

 | Utilities | 37 SEWERAGE & ENV. CHARGES (SWS) | 2410 | 22/01/2021 | 699133
 | 527.63 Revenue | SCOTTISH WATER BUSINESS STREAM LIMITED | SC294924 |
| Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE

 | | RV
BV05 | G.F. EXPENDITURE ON SERVICES
HOUSING ADVICE | BV05C
 | STREETSCENE
DEPT OF DEPUTY CHIEF EXECUTIVE | EMPLOYEES RELATED EXPENDITURE 1

 | Vehicle Management
Haman Resources | 38 ROUTINE REPAIRS VEHICLES/PLANT
26 AGENCY WORKERS | 3010 | 22/01/2021
22/01/2021 | 699138
699141
 | 606.59 Revenue
1,295.00 Revenue | SOLENT TRUCK PARTS LTD
G2 RECRUITMENT SOLUTIONS (G2V) | 3726877
08067630 |
| 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 | 22/01/2021 | 699142
 | 1,394.25 Revenue | G2 RECRUITMENT SOLUTIONS (G2V) | 08067630 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | GENERAL FUND HOUSING | BV05 | HOUSING ADVICE | BV05C
 | DEPT OF DEPUTY CHIEF EXECUTIVE | EMPLOYEES RELATED EXPENDITURE 1

 | Human Resources | 26 AGENCY WORKERS | 1050 | 22/01/2021 | 699143
 | 418.75 Revenue | G2 RECRUITMENT SOLUTIONS (G2V) | 08067630 |
| Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE

 | GENERAL FUND HOUSING
HOUSING REVENUE ACCOUNT | BV05 | HOUSING ADVICE
RESPONSIVE & VOID MAINTENANCE | BV05C
 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE | EMPLOYEES RELATED EXPENDITURE 1
PREMISES RELATED EXPENDITURE 2

 | Human Resources
Building Construction Materials | 26 AGENCY WORKERS
10 GENERAL REPAIRS | 1050 | 22/01/2021 22/01/2021 | 629143
629147
 | 556.25 Revenue
1,000.00 Revenue | G2 RECRUITMENT SOLUTIONS (G2V)
CADE ROOFING & BUILDING SERVICES LTD | 08067630
02795780 |
| Fareham Borough Council http://statistics.data.cov.uk/id/ocal-authority/24UE

 | HOUSING REVENUE ACCOUNT
HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2

 | Clearing & Jantonial | 13 GENERAL REPAIRS | 2018 | 22/01/2021 | 699335
 | 936.00 Revenue | NEPTUNE WINDOW CLEANING LIMITED | 10984805 |
| 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

 | Worka - Construction, Repair & Maintenance | 39 GENERAL REPAIRS | 2018 | 22/01/2021 | 699338
 | 3,450.00 Revenue | GABLE PROJECTS LIMITED | 5718263 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE |
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2

 | Worka - Construction, Repair & Maintenance | 39 GENERAL REPAIRS | 2018 | 22/01/2021 | 699339
 | 1,145.00 Revenue | CORNERSTONE MANAGEMENT SERVICES LTD | 6798354 |
| Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE

 | HOUSING REVENUE ACCOUNT
HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE
RESPONSIVE & VOID MAINTENANCE |
 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4

 | Cleaning & Janitorial | 13 GENERAL REPAIRS
15 PLANNING FEE | 2018 | 22/01/2021
22/01/2021 | 699343
 | 1,539.00 Revenue
1,248.00 Revenue | NEPTUNE WINDOW CLEANING LIMITED
MARTIN MOYSE MRICS | 10984805 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authomy/24UE

 | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUNT |
 | | SUPPLIES & SERVICES 4

 | Facilities & Management Services | 12 FURNITURE & EQUIPT, MAINT. | 4030 | 22/01/2021 | 629368
 | 1,248.00 Revenue | CHUBB FIRE LIMITED | 01062876 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | CAPITAL PROGRAMME - HOUSING SERVIC | E CP | NEW HOUSE BUILDING | CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL | SUPPLIES & SERVICES 4

 | Consultancy | 15 CONSULTANTS FEES | 4401 | 22/01/2021 | 699370
 | 8,100.00 Capital | COWAN CONSULTANCY LTD | 3523251 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | BALANCE SHEET | BS | BAL. SHEET - H.R.A. | BS1
 | BAL SHEET - H.R.A. | BALANCES & RESERVES BS190

 | Housing Management | 25 HOUSING CAP RECT NST POOLING | E357 | 22/01/2021 | 699371
 | 2,050.00 Balance Sheet | JEFFRIES & DIBBEN ESTATE AND LETTING AGENTS | 3185348 |
| Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE

 | OTHER REVENUE ACCOUNTS
HIGHWAYS ROADS AND TRANSPORT | RV | NON WORK GROUP HOLDING ACCOUP
PARKING SERVICES | 8V12D
 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials
Health & Safety | 10 R&MOFBUILDINGS
22 R&MOFBUILDINGS | 2000 | 22/01/2021
22/01/2021 | 699376
 | 3,730.64 Revenue
1,456.33 Revenue | NOVAR SYSTEMS LTD
OMEGA RED GROUP LTD | 264047
2197902 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authonity/24UE

 | OTHER REVENUE ACCOUNTS | BV12
RV | NON WORK GROUP HOLDING ACCOUNT |
 | DEPT of STRATEGIC PLANNING and ENVIRONME |

 | Health & Safety | 22 R & M OF BUILDINGS | 2000 | 22/01/2021 | 699378
 | 1,456.33 Revenue | OMEGA RED GROUP LTD | 2197902 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | CAPITAL PROGRAMME - HOUSING SERVIC | E CP | NEW HOUSE BUILDING | CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL | SUPPLIES & SERVICES 4

 | Worka - Construction, Repair & Maintenance | 39 CONSULTANTS FEES | 4401 | 22/01/2021 | 699379
 | 1,150.00 Capital | RGP DESIGN LTD | 09674169 |
| 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 HARDSTANDING AREAS | 2065 | 22/01/2021 | 699387
 | 1,240.00 Revenue | REDS BUILDERS LIMITED | 4387646 |
| Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE

 | CULTURAL AND RELATED SERVICES
OTHER REVENUE ACCOUNTS | BV09 | RECREATION AND SPORT
NON WORK GROUP HOLDING ACCOUNT | BV09B
 | DEPT OF LEISURE & COMMUNITY
DEPT of STRATEGIC PLANNING and ENVIRONME | PREMISES RELATED EXPENDITURE 2
EN SUPPLIES & SERVICES 4

 | Works - Construction, Repair & Maintenance
Environmental Services | 39 R & M OF BUILDINGS
18 TIPPING / INCINERATOR FEES | 2000 | 22/01/2021
22/01/2021 | 699389
699390
 | 4,853.50 Revenue
548.00 Revenue | SOUTHERN FLAT & PITCHED ROOFING LTD
ZEBRA WASTE SKIP HIRE | 3953671
01506942 |
| Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE

 | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE |
 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4

 | Building Construction Materials | 10 MATERIALS (OPERATIONAL) | 4007 | 22/01/2021 | 699393
 | 513.00 Revenue | CITY PLUMBING SUPPLIES | 2489546 |
| 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 | 22/01/2021 | 699405
 | 825.73 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 |
 | DEPT OF LEISURE & COMMUNITY | SUPPLIES & SERVICES 4

 | Financial Services | 20 SECURITY SERVICES | 4409 | 22/01/2021 | 699405
 | 62.80 Revenue | JADE SECURITY SERVICES LTD | 3549438 |
| Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atasistics.data.gov.uk/id/local-authority/24UE

 | GENERAL FUND HOUSING
HOUSING REVENUE ACCOUNT | BV05
BV06 | HOUSING BENEFIT ADMINISTRATION
RESPONSIVE & VOID MAINTENANCE |
 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2

 | Information Communication Technology
Works - Construction, Repair & Meintenance | 27 ICT SOFTWARE LICENCES
39 GENERAL REPAIRS | 4530 | 22/01/2021
22/01/2021 | 699407
699408
 | 1,500.00 Revenue
15,781.45 Revenue | redacted data
BEAVEN LIMITED | 11928961 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE

 | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE |
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS | 2018 | 22/01/2021 | 629408
 | 8,057.72 Revenue | BEAVENLIMITED | 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

 | Worka - Construction, Repair & Maintenance | 39 GENERAL REPAIRS | 2018 | 22/01/2021 | 629408
 | -23,849.17 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
OTHER REVENUE ACCOUNTS | BV06 | RESPONSIVE & VOID MAINTENANCE
NON WORK GROUP HOLDING ACCOUNT | 5901
 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT of STRATEGIC PLANNING and ENVIRONME | PREMISES RELATED EXPENDITURE 2
IN PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
39 GENERAL REPAIRS | 2018 | 22/01/2021 22/01/2021 | 629408
629408
 | 23,849.17 Revenue
65.55 Revenue | BEAVEN LIMITED
BEAVEN LIMITED | 11928961 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE

 | CORPORATE & DEMOCRATIC CORE | RV
BV07A | CORPORATE MANAGEMENT | BV07AB
 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4

 | Works - Construction, Hepser & Memberaince
Financial Services | 39 GENERAL REPAIRS
20 EXTERNAL AUDIT FEES | 2018 | 22/01/2021 | 629408
 | 9,285.00 Revenue | ERNST & YOUNG LLP | 11928961
OC300001 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | | BV09 | RECREATION AND SPORT | BV09B
 | STREETSCENE | SUPPLIES & SERVICES 4

 | Building Construction Materials | 10 SUB-CONTRACTORS CHARGES | 4432 | 22/01/2021 | 629412
 | 736.00 Revenue | J D C OUTDOOR SERVICES | 05941402 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | OTHER REVENUE ACCOUNTS | RV | G.F. EXPENDITURE ON SERVICES | RV10
 | STREETSCENE | TRANSPORT RELATED EXPENDITURE 3

 | Vehicle Management | 38 ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 22/01/2021 | 629413
 | 625.33 Revenue | ANTI-FRICTION COMPONENTS LTD | 01275175 |
| Fareham Borough Council http://lataristics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://lataristics.data.gov.uk/id/local-authority/24UE

 | ENVIRONMENT AND REGULATORY SER | BV03
BV03 | WASTE COLLECTION | BV03G
BV03G
 | STREETSCENE | TRANSPORT RELATED EXPENDITURE 3
TRANSPORT RELATED EXPENDITURE 3

 | Vehicle Management
Vehicle Management | 38 ROUTINE REPAIRS VEHICLES/PLANT
38 ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 22/01/2021 | 699425
 | 286.38 Revenue | PENTAGON LTD
PENTAGON LTD | 01862751
01862751 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE

 | PLANNING SERVICES | BV03
BV13 | DEVELOPMENT CONTROL | BV03G
BV13B
 | DEPT of STRATEGIC PLANNING and ENVIRONME |

 | Vehicle Management
Horicultural | 24 R&M OF TREE PRESERVATION | 2063 | 22/01/2021 | 699425
 | 286.38 Revenue
380.00 Revenue | CLIMBERS WAY TREE CARE LTD | 01862751
09154379 |
| Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE

 | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B
 | DEPT of STRATEGIC PLANNING and ENVIRONME |

 | Horicultural | 24 R&M OF TREE PRESERVATION | 2063 | 22/01/2021 | 699428
 | 7,785.46 Revenue | CLIMBERS WAY TREE CARE LTD | 09154379 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | ENVIRONMENT AND REGULATORY SER | | |
 | | EMPLOYEES RELATED EXPENDITURE 1

 | Human Resources | 26 AGENCY WORKERS | | |
 | 542.05 Revenue | OFFICE ANGELS LTD | 1985032 |
|

 | | BV03 | WASTE COLLECTION | BV03G
 | STREETSCENE |

 | Transer resources | | 1050 | 22/01/2021 | 699435
 | 758.00 Revenue | | 2081369 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE

 | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUNT | (RV18
 | DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES 4

 | Information Communication Technology | 27 ICT HARDWARE | 1050 | 22/01/2021 | 629444
 | | DELL COMPUTER CORPORATION LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE

 | | BV03
RV
BV06
BV06 | NON WORK GROUP HOLDING ACCOUP
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	(RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Healthcare	31 MEDICAL EXPENSES	1907	29/01/2021	700587	440.00 Revenue	CHARTERHOUSE COUNSELLING	
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 HARDSTANDING AREAS	2065	29/01/2021	700590 2	2,006.12 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	(RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	29/01/2021	700692	548.00 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	CAPITAL HOME IMPROVEMENTS	CP11	CAPITAL - PLANNING & REGULATION CAPITAL	SUPPLIES & SERVICES	4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	29/01/2021	700593 100	0,408.11 Capital	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Local/Central Government	98 CRIME & COMMUNITY INITIATIVES	4978	29/01/2021	700595	2,494.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Financial Services	20 ICT SOFTWARE LICENCES	4530	29/01/2021	700708 2	2,480.00 Revenue	RESOLUTION DATA MANAGMENT LTD	01910045
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/01/2021	700835	550.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/01/2021	700837	550.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/01/2021	700838	550.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/01/2021	700839	550.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/01/2021	700848	550.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/01/2021	700866 3	3,900.00 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/01/2021	700865 2	2,741.83 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT COMPUTER SOFTWARE	4531	29/01/2021	700867 2	2,000.00 Revenue	redacted data	
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	29/01/2021	700869 1	1,377.75 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R&MOFBUILDINGS	2000	29/01/2021	700870 1	1,353.96 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
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	Building Construction Materials	10 GENERAL REPAIRS	2018	29/01/2021	700870 2	2,340.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
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	29/01/2021	700872 1	1,286.25 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	29/01/2021	700873	956.25 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	35 TICKET MACHINE - MAINTENANCE	4037	29/01/2021	700874	45.00 Revenue	BEMROSEBOOTH PARAGAN LTD	03978232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	35 TICKET MACHINE - MAINTENANCE	4037	29/01/2021	700874	704.00 Revenue	BEMROSEBOOTH PARAGAN LTD	03978232
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	Local/Central Government	98 LEGAL FEES	4400	29/01/2021	700875	2,950.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
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	Local/Central Government	98 LEGAL FEES	4400	29/01/2021	700876 2	2,880.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
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	Local/Central Government	98 LEGAL FEES	4400	29/01/2021	700877 5	5,000.00 Revenue	HAMPSHIRE COUNTY 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 GENERAL REPAIRS	2018	29/01/2021	700880	520.00 Revenue	IGS FENCING LTD	6438562
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	Building Construction Materials	10 GENERAL REPAIRS	2018	29/01/2021	700882	849.40 Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
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	29/01/2021	700884	639.55 Revenue	WSP UK LTD	01383511
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	Unclassified	GENERAL REPAIRS	2018	29/01/2021	700885	826.80 Revenue	RMS WASTE DISPOSAL LIMITED	3952271
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Facilities & Management Services	19 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/01/2021	700887	300.00 Revenue	VISION TECHNIQUES (UK) LTD	02310700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Facilities & Management Services	19 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/01/2021	700887	300.00 Revenue	VISION TECHNIQUES (UK) LTD	02310700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/01/2021	700901	844.03 Revenue	DENNIS EAGLE LIMITED	03794455
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	SUPPLIES & SERVICES	4	Art & Leisure Services	29 MANAGEMENT SERVICES	4422	29/01/2021	700909 153		SPORTS & LEISURE MANAGEMENT LTD CONSTRUCTIC	
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	SUPPLIES & SERVICES	4	Art & Leisure Services	29 MANAGEMENT SERVICES	4422	29/01/2021	700910 40	0,174.50 Revenue	SPORTS & LEISURE MANAGEMENT LTD CONSTRUCTIC	02204085
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	THIRD PARTY PAYMENTS	5	Local/Central Government	98 COASTAL DEFENCE PARTNERSHIP	5230	29/01/2021	700913 3	3,674.85 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	29/01/2021	700917 1	1,350.00 Revenue	BUILT ENVIRONMENT COMMUNICATIONS GROUP LTD	03096503