









Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1	Healthcare	31 MEDICAL EXPENSES	1907	29/01/2021	700887	440.00	Revenue	CHARTERHOUSE COUNSELLING	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 RAM OF HANDSTANDING AREAS	2065	29/01/2021	700890	2,006.12	Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	29/01/2021	700892	548.20	Revenue	ZEBRA WASTE SUPPLY	0150942
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	CAPITAL PROGRAMME - HOUSING SER	CP	CAPITAL HOME IMPROVEMENTS	CP11	CAPITAL - PLANNING & REGULATION CAPITAL	SUPPLIES & SERVICES 4	LocalCentral Government	98 GRANTS AND SUBSCRIPTIONS	4700	29/01/2021	700893	1,004,081.11	Capital	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CONTRACT SERVICES D.S.O.	BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	LocalCentral Government	98 CRIME & COMMUNITY INITIATIVES	4978	29/01/2021	700895	2,484.00	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4	Financial Services	20 CONTRACT SERVICES	4500	29/01/2021	700708	2,480.00	Revenue	RESOLUTION DATA MANAGEMENT LTD	01910045
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	700895	560.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	560.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	560.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	560.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	CAPITAL PROGRAMME - HOUSING SER	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/01/2021	700866	3,900.00	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	BV06	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/01/2021	700866	2,741.83	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	31 ICT COMPUTER SOFTWARE	4531	29/01/2021	700887	2,000.00	Revenue	Harlester slide	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	1,377.75	Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	0867630
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	CAPITAL PROGRAMME - HOUSING SER	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	29/01/2021	700870	1,363.98	Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9503687
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	BV06	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/01/2021	700870	2,340.00	Revenue	SOUTH COAST WINDOW SOLUTIONS LTD	9503687
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	1,362.20	Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	0867630
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	956.20	Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	0867630
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	BENROSEBOTH PARAGAN LTD	03878232
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	BENROSEBOTH PARAGAN LTD	03878232
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	LocalCentral Government	98 LEGAL FEES	4400	29/01/2021	700875	2,880.00	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	LocalCentral Government	98 LEGAL FEES	4400	29/01/2021	700877	5,000.00	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	BV06	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/01/2021	700890	620.00	Revenue	US2 FENING LTD	6436562
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	BV06	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/01/2021	700882	949.00	Revenue	CAE8 ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	BV06	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/localauthority/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	626.80	Revenue	RMS WASTE DISPOSAL LIMITED	3952271
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03C	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Facilities & Management Services	19 ROUTINE REPAIRS VEHICLE/PLANT	3010	29/01/2021	700887	300.00	Revenue	VISION TECHNIQUES (UK) LTD	02010700
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03C	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Facilities & Management Services	19 ROUTINE REPAIRS VEHICLE/PLANT	3010	29/01/2021	700887	300.00	Revenue	VISION TECHNIQUES (UK) LTD	02010700
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	29/01/2021	700901	844.00	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/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	152,440.50	Revenue	SPORTS & LEISURE MANAGEMENT LTD CONSTRUCTIVE	02040486
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Art & Leisure Services	29 MANAGEMENT SERVICES	4422	29/01/2021	700910	40,174.00	Revenue	SPORTS & LEISURE MANAGEMENT LTD CONSTRUCTIVE	02040486
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT OF STRATEGIC PLANNING and ENVIRONM	THIRD PARTY PAYMENTS 5	LocalCentral Government	98 COASTAL DEFENCE PARTNERSHIP	5230	29/01/2021	700913	3,674.85	Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT OF STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	29/01/2021	700917	1,350.00	Revenue	BUILT ENVIRONMENT COMMUNICATIONS GROUP LTD	03006503