

Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SuRfCOP	Expenditure Code - SuRfCOP	Expenditure Category - Pro-Class	Expenditure Code - Pro-Class	SuRfCOP Detailed Expenditure Type	SuRfCOP Detailed Expenditure Code	Date	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT OPERATING LEASES	4533	26/03/2021	702388	-1291.96	Revenue	ANNOATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT OPERATING LEASES	4533	26/03/2021	702386	1291.96	Revenue	ANNOATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT OPERATING LEASES	4533	26/03/2021	702391	-191.96	Revenue	ANNOATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT OPERATING LEASES	4533	26/03/2021	702390	191.96	Revenue	ANNOATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	RESPONSIVE & VOID MAINTENANCE	RV03	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		38 VOID COSTS - NOT RECHARGEABLE	2011	05/03/2021	701418	627.10	Revenue	KNOWLES PROPERTY SERVICES LTD	3286577
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLE/PART	3010	05/03/2021	701419	627.10	Revenue	SOLNET TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.I.O.	RH14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	05/03/2021	701419	620.67	Revenue	ANZOBIEL	438164
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Horizontal		24 RAM OF TREE PRESERVATION	2063	05/03/2021	701421	605.10	Revenue	CEMEX TREE SURGONS	4374731
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	RESPONSIVE & VOID MAINTENANCE	RV03	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		12 MATERIALS (OPERATIONAL)	4007	05/03/2021	701422	804.19	Revenue	REXEL UK LIMITED	0046446
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		38 GENERAL REPAIRS	2018	05/03/2021	701425	807.80	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		38 GENERAL REPAIRS	2018	05/03/2021	701425	547.50	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	05/03/2021	701426	33663.11	Revenue	related data	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	05/03/2021	701427	601.11	Revenue	City ELECTRICAL FACTORS LTD	0033480
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007	05/03/2021	701429	715.81	Revenue	SOLNET TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	NON WORK GROUP HOLDING ACCOY	RH18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		14 PROTECTIVE CLOTHING & INFORM	4200	05/03/2021	701428	25.00	Revenue	R S HILL & SONS	0046446
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLE/PART	3010	05/03/2021	701429	262.50	Revenue	SOLNET TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLE/PART	3010	05/03/2021	701429	262.50	Revenue	SOLNET TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 FURNITURE & EQUIP. PURCHASES	4000	05/03/2021	701428	202.50	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 FURNITURE & EQUIP. PURCHASES	4000	05/03/2021	701428	25.00	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 FURNITURE & EQUIP. PURCHASES	4000	05/03/2021	701428	45.00	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 FURNITURE & EQUIP. PURCHASES	4000	05/03/2021	701428	225.00	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 FURNITURE & EQUIP. PURCHASES	4000	05/03/2021	701428	25.00	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 FURNITURE & EQUIP. PURCHASES	4000	05/03/2021	701428	25.00	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 FURNITURE & EQUIP. PURCHASES	4000	05/03/2021	701428	25.00	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	NON WORK GROUP HOLDING ACCOY	RH18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 FURNITURE & EQUIP. PURCHASES	4000	05/03/2021	701428	22.50	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	NON WORK GROUP HOLDING ACCOY	RH18	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R A M OF BUILDINGS	2000	05/03/2021	701428	200.00	Revenue	M B & DRAM SERVICES	0052023
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	05/03/2021	701428	1770.00	Revenue	M B & DRAM SERVICES	0052023
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R A M OF BUILDINGS	2000	05/03/2021	701428	40.00	Revenue	M B & DRAM SERVICES	0052023
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R A M OF BUILDINGS	2000	05/03/2021	701428	40.00	Revenue	M B & DRAM SERVICES	0052023
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV07	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		39 R A M OF BUILDINGS	2000	05/03/2021	701428	1463.00	Revenue	RESEARCH BROW SOLUTIONS LIMITED	0046446
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LESBIAE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	05/03/2021	701424	41.28	Revenue	BT PLC	3823785
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	05/03/2021	701424	11.98	Revenue	BT PLC	3823785
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	SHELTERED HOUSING SERVICE	BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology		27 TELEPHONES	4510	05/03/2021	701424	20.00	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology		27 R A M ALARM SPEECH SYSTEMS	2027	05/03/2021	701424	20.30	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMANAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	05/03/2021	701424	93.30	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	05/03/2021	701424	262.00	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Legal Services		29 CONSULTANTS FEES	4401	05/03/2021	704203	600.00	Revenue	LANEKMARK CHAMBERS	0045937
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Environmental Services		18 CONSULTANTS FEES	4401	05/03/2021	704203	65.00	Revenue	LOCKHART GARRATT LTD	354443
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy		18 CONSULTANTS FEES	4401	05/03/2021	704204	9778.75	Revenue	ADAM HENRY CONSULTING LTD	0080763
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	05/03/2021	704208	560.00	Revenue	SOUTH SEA INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	05/03/2021	704209	560.00	Revenue	SOUTH SEA INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	05/03/2021	704209	560.00	Revenue	SOUTH SEA INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	LOCAL CENTRAL GOVERNMENT	TOTAL ASSETS LESS LIABILITIES	BS100	Local Central Government		98 MINISTRY OF HCLG	1014	05/03/2021	704234	-1761.00	Revenue	DCLG (Dept. for Communities & Local Gov)	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	LOCAL CENTRAL GOVERNMENT	TOTAL ASSETS LESS LIABILITIES	BS100	Local Central Government		98 MINISTRY OF HCLG	1014	05/03/2021	704234	13568.00	Revenue	DCLG (Dept. for Communities & Local Gov)	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services		19 R A M OF BUILDINGS	2000	05/03/2021	704243	510.00	Revenue	CLEAWATER TECHNOLOGY LTD	0081010
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	05/03/2021	704244	1243.93	Revenue	TOTAL GAS & POWER LIMITED	2172329
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	05/03/2021	704244	1243.93	Revenue	TOTAL GAS & POWER LIMITED	2172329
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION SERVICES	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	05/03/2021	704244	1221.99	Revenue	TOTAL GAS & POWER LIMITED	2172329
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION SERVICES	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	05/03/2021	704244	1221.99	Revenue	TOTAL GAS & POWER LIMITED	2172329
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	05/03/2021	704244	1229.98	Revenue	TOTAL GAS & POWER LIMITED	2172329
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	05/03/2021	704244	623.75	Revenue	TOTAL GAS & POWER LIMITED	2172329
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	05/03/2021	704244	2883.19	Revenue	TOTAL GAS & POWER LIMITED	2172329
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOY	RH18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	05/03/2021	704244	785.00	Revenue	TOTAL GAS & POWER LIMITED	2172329
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING	4310	05/03/2021	704253	1.69	Revenue	CFH DOCDAL LIMITED	0718911
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES											

Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICES CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAIRFAX HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R 4 M OF BUILDINGS	2000	05/03/2021	704178	9800.12	Capital	MOUNTDAY LTD	06001050
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICES CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAIRFAX HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R 4 M OF BUILDINGS	2000	05/03/2021	704479	6798.49	Capital	MOUNTDAY LTD	06001050
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL HEALTH BV03C	ENVIRONMENTAL AND REGULATORY BER	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	20	R 4 M OF BUILDINGS	2000	05/03/2021	704477	360.00	Revenue	M & B DRAM SERVICES	264279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	RESPONSIVE & VOID MAINTENANCE S01	RESPONSIVE & VOID MAINTENANCE S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	2018	GENERAL REPAIRS	2018	05/03/2021	704478	2065.00	Revenue	M & B DRAM SERVICES	264279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704477	80.00	Revenue	M & B DRAM SERVICES	264279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICES CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAIRFAX HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704478	240.00	Revenue	REAL WINDOW SOLUTIONS LIMITED	3623785
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT B06	HOUSING REVENUE ACCOUNT B06	GENERAL ADMINISTRATION EXPENSE S01	SUPPLIES & SERVICES 4	Information Communication Technology	4530	ICT SOFTWARE LICENCES	4530	05/03/2021	704484	1127.70	Revenue	realdata data	
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT B06	HOUSING REVENUE ACCOUNT B06	GENERAL ADMINISTRATION EXPENSE S01	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	4530	ICT SOFTWARE LICENCES	4530	05/03/2021	704483	13847.10	Revenue	realdata data	
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	RESPONSIVE & VOID MAINTENANCE S01	RESPONSIVE & VOID MAINTENANCE S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	2025	ELC SERVICES & ASSOC REPAIRS	2025	05/03/2021	704486	3992.52	Revenue	REG ELECTRICAL SERVICES LIMITED	5097249
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICES CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAIRFAX HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	2000	DEPT OF LEISURE & COMMUNITY	2000	05/03/2021	704650	1662.33	Revenue	REPAIR SYSTEMS LTD	264279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704498	6360.00	Revenue	NETWORK GLAZING LIMITED	11807373
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704498	4724.00	Revenue	NETWORK GLAZING LIMITED	11807373
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704498	6360.00	Revenue	NETWORK GLAZING LIMITED	11807373
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	2006	RAM OF HARBOURFRONT AREAS	2006	05/03/2021	704499	6200.00	Revenue	REDS BUILDERS LIMITED	4387446
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES 4	Environmental Services	4425	18 TIPPING / INCINERATOR FEES	4425	05/03/2021	704651	548.00	Revenue	ZEBRA WASTE S0P HIRE	01561042
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL AND REGULATORY BER	RECREATION AND SPORT B09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704650	1.88	Revenue	CLEARWATER TECHNOLOGY LTD	0858910
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704650	54.96	Revenue	CLEARWATER TECHNOLOGY LTD	0858910
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704650	23.74	Revenue	CLEARWATER TECHNOLOGY LTD	0858910
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOWAYS ROADS AND TRANSPORT BV12D	PARKING SERVICES B09C	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Environmental Services	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704650	1.38	Revenue	CLEARWATER TECHNOLOGY LTD	0858910
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL AND REGULATORY BER	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704650	5.18	Revenue	CLEARWATER TECHNOLOGY LTD	0858910
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	RESPONSIVE & VOID MAINTENANCE S01	RESPONSIVE & VOID MAINTENANCE S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704650	172.52	Revenue	CLEARWATER TECHNOLOGY LTD	0858910
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Environmental Services	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704650	690.45	Revenue	CLEARWATER TECHNOLOGY LTD	0858910
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Environmental Services	2000	R 4 M OF BUILDINGS	2000	05/03/2021	704650	51.81	Revenue	CLEARWATER TECHNOLOGY LTD	0858910
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	RESPONSIVE & VOID MAINTENANCE S01	RESPONSIVE & VOID MAINTENANCE S01	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	4425	18 TIPPING / INCINERATOR FEES	4425	05/03/2021	704612	2884.00	Revenue	VEOLIA ES HAMPSHIRE LIMITED	10217586
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	RESPONSIVE & VOID MAINTENANCE S01	RESPONSIVE & VOID MAINTENANCE S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services	2700	SPECIAL REFUSE COLLECTIONS	2700	05/03/2021	704613	102.88	Revenue	VEOLIA ES HAMPSHIRE LIMITED	10217586
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	FINANCING & INVESTMENT I&E BV02D	INVESTMENT PROPERTIES BV09B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	05/03/2021	704618	1230.00	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2700	13 CONTRACT CLEANING - GENERAL	2700	05/03/2021	704618	1451.61	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOWAYS ROADS AND TRANSPORT BV12D	PARKING SERVICES B09C	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2700	13 CONTRACT CLEANING - GENERAL	2700	05/03/2021	704618	1033.28	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL AND REGULATORY BER	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2700	13 CONTRACT CLEANING - GENERAL	2700	05/03/2021	704618	65.00	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT B06	COMMUNAL CARE/WORKING & CLEANING S027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2700	13 CONTRACT CLEANING - GENERAL	2700	05/03/2021	704618	1230.00	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT B06	COMMUNAL CARE/WORKING & CLEANING S027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2700	13 CONTRACT CLEANING - GENERAL	2700	05/03/2021	704618	1230.00	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	RESPONSIVE & VOID MAINTENANCE S01	RESPONSIVE & VOID MAINTENANCE S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2011	13 VOID COSTS - NOT RECHARGEABLE	2011	05/03/2021	704618	400.00	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2700	13 CONTRACT CLEANING - GENERAL	2700	05/03/2021	704618	95.31	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2700	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	2700	05/03/2021	704618	22.33	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	2700	13 CONTRACT CLEANING - GENERAL	2700	05/03/2021	704618	1089.14	Revenue	H-SPCC FACILITIES SERVICES PLC	4373279
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT B06	COLLECTOR RELATED SERVICES D.S.O.	DEPT OF FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	4115	13 CONTRACT CLEANING - GENERAL	4115	05/03/2021	704625	500.00	Revenue	EDPK-LTD - TA SIGN DESIGN PRINT	1047233
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL AND REGULATORY BER	STREET CLEANING B09F	STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	4015	10 EQUIPMENT - SIGN	4015	05/03/2021	704625	500.00	Revenue	EDPK-LTD - TA SIGN DESIGN PRINT	1047233
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING BV05	HOUSING ADVICE B09C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	2000	20 AGENCY WORKERS	1000	05/03/2021	704620	1110.00	Revenue	GI RESURTMOL SOLUTIONS (02V)	08007630
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING BV05	HOUSING ADVICE B09C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	1000	20 AGENCY WORKERS	1000	05/03/2021	704620	1212.75	Revenue	GI RESURTMOL SOLUTIONS (02V)	08007630
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING BV05	HOUSING ADVICE B09C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	1000	20 AGENCY WORKERS	1000	05/03/2021	704620	112.88	Revenue	GI RESURTMOL SOLUTIONS (02V)	08007630
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Building Construction Materials	4015	10 EQUIPMENT - SIGN	4015	05/03/2021	704620	12887.50	Capital	ALPHA SIGN SYSTEMS LIMITED	6104400
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL AND REGULATORY BER	WASTE COLLECTION B09D	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	310	38 HIRE OF VEHICLES	310	05/03/2021	704652	504.58	Revenue	ENTERPRISE FLEX-E-RENT	2946889
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL AND REGULATORY BER	WASTE COLLECTION B09D	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	4015	38 CONSULTANTS FEES	4015	05/03/2021	704652	101.82	Revenue	ENTERPRISE FLEX-E-RENT	2946889
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL AND REGULATORY BER	WASTE COLLECTION B09D	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	1000	20 AGENCY WORKERS	1000	05/03/2021	704675	589.86	Revenue	OFFICE ANGELS LTD	1950332
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL AND REGULATORY BER	WASTE COLLECTION B09D	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	310	38 ROUTINE REPAIRS VEHICLE/PLANT	310	05/03/2021	704680	874.72	Revenue	DENNIS EAGLE LIMITED	3794545
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES BV07	CENTRAL SERVICES BV07	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT DATA LINES	4536	12/03/2021	702548	2950.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT DATA LINES	4536	12/03/2021	702548	3100.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT DATA LINES	4536	12/03/2021	702548	3100.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT SOFTWARE LICENCES	4536	12/03/2021	702548	41.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT SOFTWARE LICENCES	4536	12/03/2021	702548	360.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT DATA LINES	4536	12/03/2021	702548	5880.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT DATA LINES	4536	12/03/2021	702548	5080.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT DATA LINES	4536	12/03/2021	702548	3100.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	4536	27 ICT DATA LINES	4536	12/03/2021	702548	3100.00	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	310	38 ROUTINE REPAIRS VEHICLE/PLANT	310	12/03/2021	702547	918.88	Revenue	ASPRITE TECHNOLOGY SOLUTIONS LTD	06031268
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Human Resources	2000	38 ROUTINE REPAIRS VEHICLE/PLANT	2000	12/03/2021	702576	287.96	Revenue	CRISTOFORO TOMAS LIMITED	305620
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Human Resources	2003	24 RAM OF TREE PRESERVATION	2003	12/03/2021	702579	480.00	Revenue	TITCHFIELD TREE SERVICES LTD	0011233
Fairfax Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Building Construction Materials	4007	10 MATERIALS (OPERATIONAL)	4007	12/03/2021	702583	614.25	Revenue		

Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Ukites	37 BEVERAGE & ENV. CHARGE (BWB)	2410	19/03/2021	70616	2627.17	Revenue	SCOTTISH WATER BENEVOLENT STREAM LIMITED	8C204924
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70618	2978.78	Revenue	EGO ELECTRICAL SERVICES LIMITED	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70616	114.88	Revenue	EGO ELECTRICAL SERVICES LIMITED	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	HOWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70618	2124.98	Revenue	EGO ELECTRICAL SERVICES LIMITED	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY BER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70618	62.10	Revenue	EGO ELECTRICAL SERVICES LIMITED	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY BER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70618	62.10	Revenue	EGO ELECTRICAL SERVICES LIMITED	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70618	72.46	Revenue	EGO ELECTRICAL SERVICES LIMITED	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	19/03/2021	70620	560.00	Revenue	A GOSPORT INN	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	19/03/2021	70621	560.00	Revenue	A GOSPORT INN	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	19/03/2021	70620	560.00	Revenue	A GOSPORT INN	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	19/03/2021	70620	560.00	Revenue	A GOSPORT INN	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	19/03/2021	70620	560.00	Revenue	A GOSPORT INN	50972428
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	CP23	CAPITAL VEHICLE & PLANT	CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 PURCHASE OF VEHICLES	3000	26/03/2021	70646	-1000.00	Capital	ALLIED 4 VANS (HRE) LTD	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	CP23	CAPITAL VEHICLE & PLANT	CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 PURCHASE OF VEHICLES	3000	26/03/2021	70646	265.00	Capital	ALLIED 4 VANS (HRE) LTD	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	CP23	CAPITAL VEHICLE & PLANT	CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 PURCHASE OF VEHICLES	3000	26/03/2021	70641	-2620.00	Capital	ALLIED 4 VANS (HRE) LTD	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	19/03/2021	70650	7770.00	Revenue	GOSPORT BOROUGH COUNCIL	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RECREATION AND SPORT	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horizontal	24 RAM OF GROUNDS	2000	19/03/2021	70651	1360.00	Revenue	BRIAN CULL LTD	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RECREATION AND SPORT	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horizontal	24 RAM OF GROUNDS	2000	19/03/2021	70651	1360.00	Revenue	BRIAN CULL LTD	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	19/03/2021	70653	2400.00	Revenue	DR CAROLE FRY - JHC CONSULTANTS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	19/03/2021	70653	102.00	Revenue	DR CAROLE FRY - JHC CONSULTANTS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	19/03/2021	70653	2940.00	Revenue	DR CAROLE FRY - JHC CONSULTANTS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	19/03/2021	70654	5000.00	Revenue	STEPHEN APP MIRTH - CHARTERED TOWN PLANNERS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	19/03/2021	70654	105.24	Revenue	STEPHEN APP MIRTH - CHARTERED TOWN PLANNERS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	19/03/2021	70654	5000.00	Revenue	STEPHEN APP MIRTH - CHARTERED TOWN PLANNERS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	19/03/2021	70655	1900.00	Revenue	CORNERSTONE BARRISTERS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	19/03/2021	70655	3000.00	Revenue	CORNERSTONE BARRISTERS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	19/03/2021	70655	3000.00	Revenue	CORNERSTONE BARRISTERS	8807618
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP23	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70656	2446.80	Capital	JFC PROPERTY SERVICES LTD	4704885
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RESPONSIVE & VOID MAINTENANCE	5S01	RESPONSIVE & VOID MAINTENANCE	5S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/03/2021	70664	4127.89	Revenue	MONDAY LTD	00001010
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RESPONSIVE & VOID MAINTENANCE	5S01	RESPONSIVE & VOID MAINTENANCE	5S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/03/2021	70664	137.00	Revenue	MONDAY LTD	00001010
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RESPONSIVE & VOID MAINTENANCE	5S01	RESPONSIVE & VOID MAINTENANCE	5S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Contract/Repairs	39 VOID COSTS - NOT RECHARGEABLE	2011	19/03/2021	70664	5903.88	Capital	MONDAY LTD	00001010
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP23	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70666	10884.65	Capital	MONDAY LTD	00001010
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP23	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/03/2021	70666	546.00	Revenue	MONDAY LTD	00001010
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	SHELTERED HOUSING SERVICE	5S02	SHELTERED HOUSING SERVICE	5S02	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	19/03/2021	70670	546.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	01322420
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 FURNITURE & EQUIP. MAINT	4030	19/03/2021	70671	310.00	Revenue	SOUTHERN PRINT FINISHING SERVICES LTD	01611209
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 FURNITURE & EQUIP. MAINT	4030	19/03/2021	70671	302.00	Revenue	SOUTHERN PRINT FINISHING SERVICES LTD	01611209
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RESPONSIVE & VOID MAINTENANCE	5S01	RESPONSIVE & VOID MAINTENANCE	5S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Health & Safety	23 FIRE PRECAUTION APPLIANCES	2550	19/03/2021	70676	2403.25	Revenue	A&S FIRE & SECURITY SERVICES LTD	03591253
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Financial Services	20 GRANTS AND SUBSCRIPTIONS	4700	19/03/2021	70656	298.32	Revenue	HAYMARKET MEDIA GROUP	02078189
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13C	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Financial Services	20 GRANTS AND SUBSCRIPTIONS	4700	19/03/2021	70656	1193.88	Revenue	HAYMARKET MEDIA GROUP	02078189
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP23	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/03/2021	70670	1760.00	Capital	L D'EVINE & CO LTD	4123861
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	19/03/2021	70680	12.74	Revenue	CPH DOCKAL LIMITED	07189911
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	CENTRAL SERVICES TO THE PUBLIC	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	19/03/2021	70680	12.74	Revenue	CPH DOCKAL LIMITED	07189911
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Environmental Services	18 CONSULTANTS FEES	4401	19/03/2021	70660	7150.00	Revenue	LOOKHART GARRATT LTD	5544244
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIP. PURCHASES	4030	19/03/2021	70680	4850.00	Revenue	WER AND CARMAHILL LTD	5512929
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIP. PURCHASES	4030	19/03/2021	70680	4850.00	Revenue	WER AND CARMAHILL LTD	5512929
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP23	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/03/2021	70674	58262.50	Revenue	CORNERSTONE BARRISTERS	00001010
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	28 AGENCY WORKERS	1050	19/03/2021	70672	1110.00	Revenue	GG RECRUITMENT SOLUTIONS (G2V)	08067830
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	28 AGENCY WORKERS	1050	19/03/2021	70672	1110.00	Revenue	GG RECRUITMENT SOLUTIONS (G2V)	08067830
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	28 AGENCY WORKERS	1050	19/03/2021	70672	2579.89	Revenue	GG RECRUITMENT SOLUTIONS (G2V)	08067830
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	28 AGENCY WORKERS	1050	19/03/2021	70674	1377.75	Revenue	GG RECRUITMENT SOLUTIONS (G2V)	08067830
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP23	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/03/2021	70670	2563.80	Revenue	A PURVIS BUILDING & DECORATING LTD	3561121
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP23	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	19/03/2021	70673	2729.02	Capital	S & A LTD	01962821
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RESPONSIVE & VOID MAINTENANCE	5S01	RESPONSIVE & VOID MAINTENANCE	5S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	19/03/2021	70673	2403.25	Revenue	S & A LTD	01962821
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 GENERAL REPAIRS	2018	19/03/2021	70673	1330.58	Revenue	A PURVIS BUILDING & DECORATING LTD	3561121
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RESPONSIVE & VOID MAINTENANCE	5S01	RESPONSIVE & VOID MAINTENANCE	5S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/03/202					

Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF FIXED PLANT	2040	20/03/2021	707142	156.11	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & HORTICULT	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	20.13	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	PLANNING SERVICES	BV10	INVESTMENT PROPERTIES I&E	BV10B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	100.28	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	806.73	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LIBESBIE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	69.01	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	HOUSING REVENUE ACCOUNT	BV08B	DEPT OF LIBESBIE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	280.00	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	FINANCING & INVESTMENT I&E	BV02	FINANCING & INVESTMENT I&E	BV02B	DEPT OF LIBESBIE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	40.27	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	8091.72	Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VIOD MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	20972.75	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF FIXED PLANT	2040	20/03/2021	707143	14602.00	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707143	69.01	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VIOD MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	20/03/2021	707170	750.00	Revenue	GIT CONSTRUCTION SERVICES LIMITED	0270380
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VIOD MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VIOD COSTS - NOT RECHARGEABLE	2011	20/03/2021	707228	291.00	Revenue	GIT CONSTRUCTION SERVICES LIMITED	0270380
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	40	PRE-PRECAUTION APPLIANCES	2550	20/03/2021	707196	1241.32	Capital	TINSTALL HEALTHCARE (UK) LTD	0132240
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	BS100	TOTAL ASSETS LESS LIABILITIES	BS100		Vehicle Management	78	MATERIALS SURPRISE ACCOUNT USE	A016	20/03/2021	707204	15120.00	Balance Sheet	WESSEX PETROLEUM (UK) LTD	01502472
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	THIRD PARTY PAYMENTS	5	Local/Central Government	40	CONSULT. DESIGN PARTNERSHIP	5230	20/03/2021	707205	33275.80	Revenue	HAWTHORNE CONSULTING LTD	0386703
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL CONTROL	BV03B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Information Communication Technology	40	CONSULTANTS FEES	4401	20/03/2021	707211	516.94	Revenue	DENNIS EAULE LIMITED	01471587
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	20/03/2021	707215	83.85	Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	40	MOBILE TELEPHONES	4514	20/03/2021	707221	8.99	Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	NON WORK GROUP HOLDING ACCOUN	RV18	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	40	TELEPHONES	4514	20/03/2021	707221	2740.00	Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707222	3150.55	Capital	SSE CONTRACTING LTD	0217133
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	707223	626.82	Capital	SSE CONTRACTING LTD	0217133
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities	37	R A M OF BUILDINGS	2000	20/03/2021	70724	310.55	Capital	SSE CONTRACTING LTD	0217133
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consolidatory	40	ICT SOFTWARE LICENCES	4530	20/03/2021	707229	758.60	Revenue	VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS	04842804
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consolidatory	40	ICT SOFTWARE LICENCES	4530	20/03/2021	707229	151.72	Revenue	VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS	04842804
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consolidatory	40	ICT SOFTWARE LICENCES	4530	20/03/2021	707229	2503.38	Revenue	VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS	04842804
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R A M OF BUILDINGS	2000	20/03/2021	707223	626.82	Capital	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VIOD COSTS - NOT RECHARGEABLE	2011	20/03/2021	707228	291.00	Capital	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VIOD COSTS - NOT RECHARGEABLE	2011	20/03/2021	707228	348.63	Capital	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VIOD MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VIOD COSTS - NOT RECHARGEABLE	2011	20/03/2021	707228	689.07	Revenue	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VIOD MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	SPECIALIST CLEANING & CLEANANCE	2701	20/03/2021	707230	929.12	Revenue	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VIOD MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VIOD COSTS - NOT RECHARGEABLE	2011	20/03/2021	707228	191.00	Revenue	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VIOD MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VIOD COSTS - NOT RECHARGEABLE	2011	20/03/2021	707230	137.01	Revenue	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VIOD MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	GENERAL REPAIRS	2018	20/03/2021	707242	565.00	Revenue	HAMPPIRE MOBILITY SERVICES LIMITED	0814218
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R A M OF BUILDINGS	2000	20/03/2021	707240	1129.34	Capital	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF L.A DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R A M OF BUILDINGS	2000	20/03/2021	707240	1129.34	Capital	MONJOY LTD	06000100
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LIBESBIE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	40	TELEPHONES	4510	20/03/2021	707256	41.28	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	RECREATION AND SPORT	BV07B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	40	TELEPHONES	4510	20/03/2021	707256	146.96	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	BELTHERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	40	TELEPHONES	4510	20/03/2021	707256	146.96	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	BELTHERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	40	R A M ALARM SPEECH SYSTEMS	2027	20/03/2021	707256	29.30	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	OTHER COMMARIAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	40	TELEPHONES	4510	20/03/2021	707256	93.30	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	NON WORK GROUP HOLDING ACCOUN	RV18	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	40	TELEPHONES	4510	20/03/2021	707256	100.00	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Local/Central Government	40	ICT OPERATING LEASES	4533	20/03/2021	707260	1106.00	Revenue	HAMPPIRE COUNTY COUNCIL	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Local/Central Government	40	LEGAL FEES	4400	20/03/2021	707181	2520.00	Revenue	HAMPPIRE COUNTY COUNCIL	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Local/Central Government	40	CONTRIBUTION TO RUNNING EXPENS	4100	20/03/2021	707256	219.52	Revenue	EDF ENERGY	0226862
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LIBESBIE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	20/03/2021	707395	219.52	Revenue	EDF ENERGY	0226862
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	20/03/2021	707395	898.30	Revenue	EDF ENERGY	0226862
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LIBESBIE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	20/03/2021	707395	854.20	Revenue	EDF ENERGY	0226862
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LIBESBIE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	20/03/2021	707395	219.52	Revenue	EDF ENERGY	0226862
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	NEW HOUSE BUILDING	CP10	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	440						