	NON WORK GROUP HOLDING ACCOUN RV18	n Code Organisational Unit DEPT OF SUPPORT SERVICES	Expenditure Category - SeRCOP E SUPPLIES & SERVICES 4	Expenditure Code - SeRCO	Mail Services	expenditure Code - ProClas	ss SeRCOP Detailed Expenditure Type 30 STATIONERY	SeRCOP Detailed Expenditure Code 4320	Date Tr 10/03/2022	ransaction Number 651511	Amount Capital and Reven -5558.03 Revenue	sue Supplier Name PITNEY BOWES LTD	Supplier ID 182037
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 COAST PROTECTION RV18	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRO	SUPPLIES & SERVICES 4		Mail Services Environmental Services		30 STATIONERY 18 TOOLS & FOLIPMENT	4320	10/03/2022	651512 713100	5558.03 Revenue 2800.00 Revenue	PITNEY BOWES LTD HEALTHMATIC LTD	182037
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COAST PROTECTION BUSS NON WORK GROUP HOLDING ACCOUNTRY'S	DEPT of STRATEGIC PLANNING and ENVIRO	MEN DREMISES DELATED EVDENDITURE S		Environmental Services		18 TOOLS & EQUIPMENT 37 FLECTRICITY	4002	10/03/2022	713101 718253	-2800.00 Revenue -6819.40 Revenue	HEALTHMATIC LTD	2065014 2065014 02366852
Fareham Borough Council http://sitatistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 CULTURE AND HERITAGE 8V09A	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Utilities		39 GENERAL REPAIRS 39 GENERAL REPAIRS 37 ELECTRICITY	2018 2018 2120	10/03/2022	720405	-650.00 Revenue 550.00 Revenue 222.63 Revenue	COUPE LINE (SOUTHERN) COUPE LINE (SOUTHERN)	07232512 07232512
Fareham Bolough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF DEPTHY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Utilities		37 ELECTRICITY	2120	18/03/2022	720406 724214	222.63 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	NON WORK GROUP HOLDING ACCOUNTRY18 HOUSING ADVICE BY05C	DEPT of STRATEGIC PLANNING and ENVIRO	SUPPLIES & SERVICES 4	2	Utilities Unclassified		37 ELECTRICITY LOCAL ASSISTANCE PAYMENT	2120 4727	18/03/2022 10/03/2022	724214 729941	5975.99 Revenue 1875.00 Revenue	EDF ENERGY redacted data	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COAST PROTECTION BV03B COAST PROTECTION BV03B	DEPT of STRATEGIC PLANNING and ENVIRO DEPT of STRATEGIC PLANNING and ENVIRO	WMEN SUPPLIES & SERVICES 4		Consultancy Consultancy		15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	04/03/2022	733951 734091	5662.51 Revenue 5606.25 Revenue	BINNIES UK LIMITED BINNIES UK LIMITED	3163649 3163649
Feather Bough Cared Hey Installation and you Addison advanting Feather Bough Cared Hey Installation and Health Cared Hey Installation and Health Cared Hey Installation and Health Cared Hey Installation and you Addison advanting Health Cared Hey Installation and you Addison advanting Health Cared Hey Installation and you Addison advanting Health Cared Hey Installation and Hey Addison advanting Health Cared Hey Installation and Hey Addison advanting Health Cared Hey Installation and Hey Addison advanting Health Cared Hey Installation and Health C	COAST PROTECTION BV03B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of STRATEGIC PLANNING and ENVIRO DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Local/Central Government Information Communication Technology		98 CONSULTANTS FEES 27 TELEPHONES	4401 4510	04/03/2022	734665 734673 734673	2000.00 Revenue	HAMPSHIRE COUNTY COUNCIL BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B		SUPPLIES & SERVICES 4		LocalCentral Government Information Communication Technology		27 TELEPHONES	4510	04/03/2022	734673	11.98 Revenue 11.98 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BROWN SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031 OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 PREMISES & SERVICES PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	2	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES 27 TELEPHONES	2027	04/03/2022	734673 734673 734673 734673	122.80 Revenue 30.70 Revenue 67.20 Revenue 453.68 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	04/03/2022	734673 734673	67.20 Revenue 453.68 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	04/03/2022	734677 734678	18179.48 Revenue 7052.63 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Bv06 Fareh	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Building Construction Materials		39 GENERAL REPAIRS 10 ELEC SERVICING & ASSOC REPAIRS	2018	04/03/2022	734679 734680	25961.22 Revenue	A PURKISS BUILDING & DECORATING LTD 3 PIN ELECTRICAL LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA DIVIELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials Works - Construction Repair & Maintenance		10 ELEC SERVICING & ASSOC REPAIRS 39 R & M OF BUILDINGS	2025	04/03/2022	734681	631.85 Revenue 851.69 Revenue	3 PIN ELECTRICAL LTD LIFETIME CONSTRUCTION LIMITED	8016786 8016786 02810824
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CARITAL IOT COLUMN CO.	DEDT OF GUIDDORT GERMORE	CURRUES & CERVICES		Information Communication Technology		OT TOT COURT MADE LIGENOSES	4530	04/03/2022	734682 734695	3032:25 Capital 3843:75 Capital	and a standard state	02010024
Faither Boogle Carol Registration data government and another present resident section of the present section of t	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B ENVIRONMENTAL HEALTH BY03C	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	2	Unclassified Facilities & Management Services		GRANTS AND SUBSCRIPTIONS  19 RENTS - GENERAL PAYABLE TELEPHONES	4700 2200	04/03/2022 04/03/2022	734705 734707	1000.00 Revenue 532.00 Revenue 1666.67 Revenue	ST MARYS CHURCH PORTCHESTER LOCKSHEATH FREE CHURCH CC GOSPORT BOROUGH COUNCIL	
					Information Communication Technology			4510 4530	04/03/2022	734709 734711	75051.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07	WASTE COLLECTION BV03G CENTRAL SERVICES TO THE PUBLIC BV07B	STREETSCENE DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	1	Human Resources Facilities & Management Services		26 AGENCY WORKERS 19 RENTS - GENERAL PAYABLE	1050 2200	04/03/2022	734716 734718	544.27 Revenue 500.00 Revenue	OFFICE ANGELS LTD HICP LTD T/A HOLIDAY INN FAREHAM SOLENT	1985032 9450061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B RECREATION AND SPORT BY09B	DEPT OF SUPPORT SERVICES STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	2	Unclassified Highway Equipment & Materials		RENTS - GENERAL PAYABLE 23 FURNITURE & EQUIPT, PURCHASES	2200 4000	04/03/2022	734719 734722	684.00 Revenue 594.27 Revenue	LOCKSWOOD COMMUNITY CENTRE GLASDON U K LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4				19 GRAPHIC DESIGN SERVICE	4445	04/03/2022	734724 734725	525.00 Capital 80.00 Revenue	BUTTERCROSS CREATIVE	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE PARKING SERVICES BUTZD PARKING SERVICES BUTZD PARKING SERVICES BUTZD	STREETSCENE STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2	Facilities & Management Services Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 14 CONTRACT CLEANING - GENERAL	2700	04/03/2022	734725	1466.13 Revenue	H-SPEC FACILITIES SERVICES PLC	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	1	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	04/03/2022	734725 734725	1466.13 Revenue 96.26 Revenue 1279.52 Revenue 240.00 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379
Fashin Boogli Carol Into Jissaica dali govi addice al anchino Jale E. CLITERA IN DESERTE SERVICES  Foliam Boogli Carol Into Jissaica dali govi addice al anchino Jale E. Dictional Into Peter Services  Foliam Boogli Carol Into Jissaica dali govi addice al anchino Jale E. BURNOSHIT AND RELATIO SERVICES  BOOgli Fashin Boogli Carol Into Jissaica dali govi addice al anchino Jale E. DICTIONA IN DELATO SERVICES  BOOgli Fashin Boogli Carol Into Jissaica dali govi addice al anchino Jale E. CLITERA IN DELATO SERVICES  BOOgli Fashin Boogli Carol Into Jissaica dali govi addice al anchino Jale E. HORNINI SIGGI AND TRANSPORT  BOTA Parami Boogli Carol Into Jissaica dali govi addice al anchino Jale E. HORNINI SIGGI AND TRANSPORT  BOTA Parami Boogli Carol Into Jissaica dali govi addice al anchino Jale E. HORNINI SIGGI AND TRANSPORT  BOTA Parami Boogli Carol Into Jissaica dali govi addice al anchino Jale E. HORNINI SIGGI AND TRANSPORT  BOTA Parami Boogli Carol Into Jissaica dali govi addice al anchino Jale E. HORNINI SIGGI AND TRANSPORT  BOTA PARAMI BOOgli Carol Into Jissaica dali govi addice al anchino Jale E. HORNINI SIGGI AND TRANSPORT  BOTA PARAMI BOOGLI BOTA PARAMI BOTA PARAMI BOTA PARAMI BOOGLI AND TRANSPORT  BOTA PARAMI BOOGLI BOTA PARAMI PARAMI PARAMI PARAMI PARAMI PARAMI PARAMI PARAMI PARAMI PARAM	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	04/03/2022	734725 734725	240.00 Revenue 10416.41 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	04/03/2022	734725 734725	65.00 Revenue 40.00 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Farbann Brough Courci Insplications and you wide to a management of the Courcil Insplications and your wide to a management of the Courcil Insplications and your wide to a management of the Courcil Insplications and your wide to a management of the Courcil Insplications and your wide to a management of the Courcil Insplications and your wide to a management of the Courcil Insplications and your wide to a management of Courcil Insplications and your wide to a management of Courcil Insplications and your wide to a management of Courcil Insplications and your wide to a management of Courcil Insplications and your wide to a management of Courcil Insplications and your wide to a management of Courcil Insplications and your wide to a management of Courcil Insplications and your wide to a management of Courcil Insplications and your wide to a management of Courcil Insplications and your wide to compare the Courcil Insplications and your wide the Courcil Insplications and your wid	COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2	Cleaning & Inniterial		13 CONTRACT CLEANING - GENERAL	2700	04/03/2022	734725	90.00 Pountur	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	04/03/2022	734725 734725	13198.01 Revenue 49.00 Revenue 412.55 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRO	WIEN PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	04/03/2022	734725	412.55 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRO DEPT of STRATEGIC PLANNING and ENVIRO DEPT of STRATEGIC PLANNING and ENVIRO DEPT of STRATEGIC PLANNING and ENVIRO	WIEN PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janitotial Cleaning & Janitotial Cleaning & Janitotial		13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700	04/03/2022	734725	40.00 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janitorial			2700	04/03/2022	734725	1220.82 Revenue		4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CORPORATE MANAGEMENT BV07AB WASTE COLLECTION BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3		Financial Services Vehicle Management		20 CONSULTANTS FEES 38 ROUTINE REPAIRS VEHICLES/PLANT	4401 3010	04/03/2022	734742 734750	1191.78 Revenue 515.42 Revenue	IMPERIAL TREASURY SERVICES DENNIS EAGLE LIMITED	11749966 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	3	Vehicle Management		38 MOT 37 ELECTRICITY	3028	04/03/2022	734751 734758	633.50 Revenue 9118.87 Revenue	HORNDEAN TYRES LTD EDF ENERGY	7515476 02366852
	BAL. SHEET - D.S.O. BS1 NON WORK GROUP HOLDING ACCOUN RV18	BAL SHEET - D.S.O. STREETSGENE	TOTAL ASSETS LESS LIABILITIES E TRANSPORT RELATED EXPENDITUR 3	3S100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VI	A016 3010	04/03/2022 04/03/2022 04/03/2022	734760 734761	12110.00 Balance Sheet 518.62 Revenue	WESSEX PETROLEUM LTD HLSEA MOT.COM	01024472 08679578
Farbann Brough Court Insplications date you widelocal annual PLANE BULNET SERVER EXCOUNTS FOR Farbann Brough Court Insplications date you widelocal annual PLANE OFFIER REVIEW EXCOUNTS FOR FARBANN BROUGH COURT IN PROVIDED AN AIRCRAFT SERVER EXCOUNTS FOR FARBANN BROUGH COURT IN PROVIDED AN AIRCRAFT SERVER EXCOUNTS FOR FARBANN BROUGH COURT INSPIRATION SERVER AIRCRAFT SERVER BROUGHT AND AIRCRAFT SERVER BROUGHT SERVER AIRCRAFT SERVER BROUGHT	NON WORK GROUP HOLDING ACCOUN NOTB  NON WORK GROUP HOLDING ACCOUN NOTB  WASTE COLLECTION BV03G  STREET CLEANING BV03F  CAPITAL ICT SCHEMES CP23  RECREATION AND SPORT BV03B  INNEL COLLECTION	CTDEETCOENE	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 VEHICLE TRACKER CHARGES 38 MOBILE TELEPHONES 18 ROUTINE REPAIRS VEHICLES/PLANT 27 ICT SOFTWARE LICENCES 38 TOOLS & EQUIPMENT 32 BED & BREAKFAST EXPENSES 38 HIRE OF VEHICLES	3021	04/03/2022	734767	1694.00 Revenue		04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREET CLEANSING BV03F	STREETSCENE STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3		Vehicle Management Vehicle Management Vehicle Management Environmental Services Information Communication Technology		38 MOBILE TELEPHONES 18 ROUTINE REPAIRS VEHICLES/PLANT	4514 3010	04/03/2022	734767 734768 734771 734773	1694.00 Revenue 710.00 Revenue 503.70 Revenue 3075.00 Capital	OR TELEMATICS LIMITED  R S HILL & SONS  AEBI SCHMIDT UK LTD  redacted data  CARTERS OF SWANWICK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP23		SUPPLIES & SERVICES 4		Information Communication Technology Vehicle Management		27 ICT SOFTWARE LICENCES	4530	04/03/2022	734773 734774	3075.00 Capital 1980.90 Revenue	redacted data	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		DEPT OF DEPUTY CHIEF EXECUTIVE			Venicia Management Social Community Care Supplies & Services Vehicle Management		32 BED & BREAKFAST EXPENSES	4943 3210	04/03/2022	734776	533.28 Revenue 958.44 Revenue		01256644
	RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	1	Vehicle Management Vehicle Management		38 HIRE OF VEHICLES	3210 3210	04/03/2022	734780 734781	1297.52 Revenue	DAYS RENTAL LIMITED DAYS RENTAL LIMITED	00571025 00571025
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	RECREATION AND SPORT BY09B STREET CLEANSING BY03F	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3		Vehicle Management Vehicle Management Vehicle Management Vehicle Management		38 HIRE OF VEHICLES 38 HIRE OF VEHICLES	3210 3210	04/03/2022	734782 734784	1094.94 Revenue 840.00 Revenue	DAYS RENTAL LIMITED DAYS RENTAL LIMITED	00571025 00571025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BING	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3		Vehicle Management		OR DOLITHIE DEDAUDE VEHICLEGIES AND	3010	04/03/2022	734785	840.00 Revenue 989.28 Revenue	GOLEAT TRUCK DARTS LTD	3726877
Farlant Boung Loural Inspirateirs das gus Airbois antrolly AEE (ELLIPEA, AND HELLIFE) SERVICES 98 993  Farlant Boung Loural Inspirateirs das gus Airbois antrolly AEE (BANCHART AND REGULATORY SER 98)  Farlant Boung Loural Inspirateirs das gus Airbois antrolly AEE (BANCHART AND REGULATORY SER 98)  Farlant Boung Loural Inspirateirs das gus Airbois antrolly AEE (BANCHART AND REGULATORY SER 98)  Farlant Boung Loural Inspirateirs das gus Airbois antrolly AEE (BANCHART AND REGULATORY SER 98)  Farlant Boung Loural Inspirateirs das gus Airbois antrolly AEE (BANCHART AND REGULATORY SER 98)  Farlant Boung Loural Inspirateirs das gus Airbois antrolly AEE (BANCHART AND REGULATORY SER 98)  893  894  895  895  896  897  897  898  898  899  899  899  899	STREET CLEANSING BV03F WASTE COLLECTION BV03G HOMELESSNESS BV05F	STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	3	Vehicle Management Environmental Services Social Community Care Supplies & Services		38 ROUTINE REPAIRS VEHICLES/PLANT 18 HIRE OF VEHICLES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	3210	04/03/2022	734786 734788 734792	528.86 Revenue 1200.00 Revenue 1368.92 Revenue	SOLENT TRUCK PARTS LTD FAUN ZOELLER UK LIMITED THE ROUNDABOUT HOTEL	3726877 751804 01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	04/03/2022	734792 734793	1368.92 Revenue 1617.84 Revenue	THE ROUNDABOUT HOTEL THE ROUNDABOUT HOTEL	01256644 01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943 4943 4943	04/03/2022	734794 734795	1368.92 Revenue 1368.92 Revenue	THE ROUNDABOUT HOTEL THE ROUNDABOUT HOTEL	01256644 01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	HOMELESSNESS BV05F CAPITAL VEHICLE & PLANT CP23	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - STREETSCENE CAPITAL	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3		Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 38 PURCHASE OF VEHICLES	4943	04/03/2022	734796 734797	1617.84 Revenue 124000.00 Capital	THE ROUNDABOUT HOTEL REFUSE VEHICLE SOLUTIONS LTD	01256644 07306136
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL VEHICLE & PLANT CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITUE 3	3	Vehicle Management Vehicle Management Information Communication Technology		38 PURCHASE OF VEHICLES	3000	04/03/2022	734798	125000.00 Capital	REFUSE VEHICLE SOLUTIONS LTD	07306136
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	CAPITAL ICT SCHEMES CP23 CAPITAL ICT SCHEMES CP23	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	04/03/2022	734799 734799	1990.00 Capital 995.00 Capital	redacted data redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNTS BV	GENERAL ADMINISTRATION EXPENSE 5021 NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Facilities & Management Services Information Communication Technology Information Communication Technology		19 EXTERNAL PRINTING 27 ICT SOFTWARE LICENCES	4310 4530	04/03/2022	734799 734801 734802 734802	995.00 Capital 529.50 Revenue 2000.00 Revenue 33653.11 Revenue	reducted data BISHOPS PRINTERS LIMITED reducted data reducted data	02681030
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05					Unclassified		LOCAL ASSISTANCE PAYMENT 27 FIRE PRECAUTION APPLIANCES	4530 4727	04/03/2022 04/03/2022	734803 734806 734807	1500.00 Capital 4343.22 Revenue	redacted data redacted data TUNSTALL HEALTHCARE (UK) LTD	
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Information Communication Technology Information Communication Technology		27 FIRE PRECAUTION APPLIANCES	2550 2550	04/03/2022	734807	720.35 Capital 5951.22 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	2	Consultancy Financial Services		15 R & M OF BUILDINGS 20 PAYMENT CARD CHARGES	2000	04/03/2022	734810 734821	595.00 Revenue 1140.61 Revenue	PERRY ANALYTICAL LTD ALLPAY LIMITED " DIRECT DEBIT "	04353955 02933191
Fareham Borough 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 PREMISES RELATED EXPENDITURE 2		Housing Management		25 FURNITURE & EQUIPT-RENTS/LSES	4040	11/03/2022	734825	1007.73 Revenue	JLA TOTAL CARE LTD	02951461
Farlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. HOURN REVENUE ACCOUNT 9506 Farlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. HOURN REVENUE ACCOUNT 9506 Farlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. HOURN REVENUE ACCOUNTS 87 Farlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. CITHER REVENUE ACCOUNTS 87 Farlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 Farlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 Farlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 Farlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson) Courci Inglissatica das gov. al/doca-antoni/24E. GITHER REVENUE ACCOUNTS 87 FARlant Boson Courci Inglissatica das gov. al	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRO	MEN CURRUNES & CERVICES		Health & Safety Human Resources Unclassified		22 GENERAL REPAIRS 22 GENERAL REPAIRS 26 ICT SOFTWARE LICENCES FURNITURE & EQUIPT. PURCHASES 32 BED & BREAAFAST EXPENSES	4530	04/03/2022	734829 734836 734839	960.00 Revenue 2160.00 Revenue 500.00 Revenue 630.00 Revenue	AXIS FIRE & SECURITY SERVICES BRG INTERIM SOLOUTIONS LTD CHURCHERS BOLITHO WAY A GOSPORT INN	03185513 7903007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	NON WORK GROUP HOLDING ACCOUN RV18 HOMELESSNESS BV05F NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services		FURNITURE & EQUIPT. PURCHASES 32 BED & BREAKFAST EXPENSES	4000 4943	04/03/2022	734839 734840	500.00 Revenue 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	NON WORK GROUP HOLDING ACCOUN RV18 HOMELESSNESS BV05F	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Human Resources Social Community Care Supplies & Services		26 ICT SOFTWARE LICENCES 32 BED & BREAKFAST EXPENSES	4530 4943	04/03/2022	734840 734841 734842 734843	800.99 Revenue 1400.00 Revenue		09420434
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	04/03/2022	734843 734844	6370.00 Revenue 1050.00 Revenue	DOMAINE GUEST HOUSE STEPPING STONE ACCOMMODATION LTD THE HAVEN GUEST HOUSE	11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BYOSC NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514 4514	04/03/2022	734845 734845	12.00 Revenue 3526.12 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587
Farbann Brough Court Insplications date you wide cole and entry IVEE OTHER RECOUNTS RY Farbann Brough Court Insplications date you wide cole and entry IVEE PLANING ERRORES Farbann Brough Court Insplications date you wide cole and entry IVEE PLANING ERRORES BY THE PLANING ERRORES FARBANN BROUGH COURT INSPIRATION AND AND AND AND AND AND AND AND AND AN	PLANNING POLICY BV13C	DEPT OF SUPPORT SERVICES  DEPT of STRATEGIC PLANNING and ENVIRO  DEPT OF DEPLITY CHEE EXECUTIVE	WEN SUPPLIES & SERVICES 4					4401	04/03/2022 04/03/2022	734845 734856 734857 734858 734858 734858 734858 734858 734858 734858	5000 00 Pauseus		01471587 8491440 01566628 01450039 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	RESPONSIVE & VOID MAINTENANCE 5901 PARKING SERVICES BV12D	DEDT OF LEIGHDE & COMMUNITY		2	Consultancy Facilities & Management Services Highway Equipment & Materials Highway Equipment & Materials		15 CONSULTANTS FEES 19 GENERAL REPARS 23 EQUIPMENT - SIGNS 23 EQUIPMENT - SIGNS 25 EQUIPMENT - SIGNS	2018 4015	04/03/2022	734857 734858	1478.11 Revenue 92.36 Revenue 496.30 Revenue	NEXUS PLANNING LIMITED S A C LTD SIGNWAY SUPPLIES SIGNWAY SUPPLIES SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01566628 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Highway Equipment & Materials		23 EQUIPMENT - SIGNS	4015	04/03/2022	734858	496.30 Revenue 165.66 Revenue	SIGNWAY SUPPLIES	01450039 01450039
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		Highway Equipment & Materials Highway Equipment & Materials			4015	04/03/2022	734858	273.70 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Highway Equipment & Materials Highway Equipment & Materials		23 EQUIPMENT - SIGNS 23 EQUIPMENT - SIGNS	4015	04/03/2022 04/03/2022	734858	136.85 Revenue 273.70 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	04/03/2022	734860 734860	12047.41 Capital 4552.02 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DEVELOPMENT CONTROL BY439	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRO	PREMISES RELATED EXPENDITURE 2 WIEN PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Horticultural		39 VOID COSTS - NOT RECHARGEABLE 24 RAM OF TREE PRESERVATION	2011	04/03/2022	734860	3318.90 Capital	MOUNTJOY LTD CEDAR TREE SURGEONS	06009150
Feature Booogic Cource Into placesias data you widelook and water Jack Court Rep (1906) 1888 (1906) 1889 (1906) 18	WELFARE SERVICES BYOSL	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4		Information Communication Technology Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		27 FURNITURE & EQUIPT. PURCHASES 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	4000	04/03/2022	734862 734864 734865 734865	1755.00 Capital 1755.00 Revenue 1124.10 Revenue 5065.19 Capital 3514.09 Capital	TUNSTALL HEALTHCARE (UK) LTD MOUNTJOY LTD	01332249 06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011	04/03/2022	734865	3514.09 Capital	MOUNT JOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	04/03/2022	734865 734865	19827.75 Capital 54.01 Revenue 500.00 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC BV07B DEVELOPMENT CONTROL BV13B	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRO	PREMISES RELATED EXPENDITURE 2 WIEN PREMISES RELATED EXPENDITURE 2	2	Unclassified Horticultural		98 RENTS - GENERAL PAYABLE 24 R&M OF TREE PRESERVATION	2200 2063	04/03/2022	734866 734874	500.00 Revenue 2580.00 Revenue	FAREHAM BAPTIST NEW LIFE CHURCH TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Utilities Litities		37 ELECTRICITY 37 ELECTRICITY	2120	04/03/2022 04/03/2022 04/03/2022	734879 734879	36.94 Revenue 1017.56 Revenue	EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BURGE	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2	Lieffelee		37 FLECTRICITY	2120	04/03/2022	734879	401 32 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	04/03/2022	734879 734879 734879	41.66 Revenue 4879.60 Revenue 325.00 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BU03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Bu03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	ENVIRONMENTAL HEALTH BUGGC		PREMISES RELATED EXPENDITURE 2	2	Utilities		37 ELECTRICITY 37 ELECTRICITY	2120	04/03/2022	734879	325.00 Revenue 3727.88 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852 02366852
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	COMMUNAL LIGHTING 5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2	Utilities		37 ELECTRICITY	2120	04/03/2022 04/03/2022	734879	550.97 Revenue		02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRO DEPT of STRATEGIC PLANNING and ENVIRO	WIEN PREMISES RELATED EXPENDITURE 2	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	04/03/2022	734879 734879	6156.49 Revenue 2143.19 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Control Control Service day on the service day of the service of t	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL BAL SHEET - GENERAL FUND	SUPPLIES & SERVICES 4	I 38210	Housing Management		25 CONSULTANTS FEES 38 CAR LEASING ACCOUNT	4401	04/03/2022	734881	1925 00 Canital	ABRI MITSURISHI HC CAPITAL LIK PLC	10237R
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET GENERAL FUND BS1	BAL SHEET - GENERAL FUND DEPT OF DEPLITY CHEE EXECUTIVE	PERSONAL ACCOUNTS E PERSONAL ACCOUNTS E SUPPLIES & SERVICES 4	38210	Vehicle Management Vehicle Management Financial Services		38 CAR LEASING ACCOUNT 20 CONSULTANTS FEES	P253 P253 4401 4310	04/03/2022	734882 734882 734885 734886	994.90 Balance Sheet 568.40 Balance Sheet 4986.30 Revenue 173.20 Revenue		1630491 1630491
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Farenam Bolough Council http://statistics.data.gov.uk/dnocal-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL  INVESTMENT PROPERTIES BVB170  RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRO DEPT of STRATEGIC PLANNING and ENVIRO DEPT OF LEISURE & COMMUNITY	WMEN SUPPLIES & SERVICES 4 WMEN PREMISES RELATED EXPENDITURE 2	2	Facilities & Management Services Facilities & Management Services		19 EXTERNAL PRINTING 19 R & M OF BUILDINGS	4310 2000 2000	04/03/2022	734886 734887	946.56 Revenue 65.00 Revenue 50.00 Revenue	CFH DOCMAIL LIMITED TEMPLE LIFTS LTD	07168911 2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24LE FINANCING & INVESTMENT I&E BV902 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2	Facilities & Management Services		19 R & M OF BUILDINGS	2000	04/03/2022 04/03/2022	734887	50.00 Revenue	TEMPLE LIFTS LTD	2388497

Fareham Borough Council http://statistics.data.gov.uk/id/scal-author/ty/24/E HGHW/WS RCADS AND TRANSPORT BY12 Fareham Borough Council http://statistics.data.gov.uk/id/scal-author/ty/24/E HCMSRR REYEN/EX ACCOUNT BY08 Fareham Borough Council http://statistics.data.gov.uk/id/scoal-author/ty/24/E HCMSR REYEN/EX ACCOUNT RV	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS 2050	04/03/2022	734887 355.00 Revenue	TEMPLE LIFTS LTD 2388	88497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COTIAER REVENUE ACCOUNTS BV08	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF STRATEGIC PLANING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050 19 SERVICING 2083 19 R & M OF LIFTS 2050	04/03/2022 04/03/2022	734887 355.00 Revenue 734887 775.00 Revenue 734887 275.01 Revenue 734887 65.00 Revenue	TEMPLE LIFTS LTD         238           TEMPLE LIFTS LTD         238           TEMPLE LIFTS LTD         238	888497 888497 888497 888497 888497 888497
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 K & M OF LIFTS 2050	04/03/2022	734887 65.00 Revenue	TEMPLE LIFTS LTD 2388	88497
Fareham Borough Council http://statistics.data.gov.uk/s/faceal-unhority/24LE C7THER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/s/faceal-unhority/24LE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/s/faceal-unhority/24LE CILITURAL AND RELATED SERVICES BVB09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000	04/03/2022 04/03/2022	734887 65.00 Revenue 734888 65.00 Revenue 734888 50.00 Revenue	TEMPLE LIFTS LTD 2388 TEMPLE LIFTS LTD 2388	388497 388497
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	Facilities & Management Services	19 R & M OF LIFTS 2050	04/03/2022	734888 355.00 Revenue	TEMPLE LIFTS LTD 2388	388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050	04/03/2022 04/03/2022	734888 775.00 Revenue 734888 275.01 Revenue	TEMPLE LIFTS LTD 2388 TEMPLE LIFTS LTD 2388	188497 188497
	NON WORK GROUP HOLDING ACCOUNTRY18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT OF DEPLITY CHEE EXECUTIVE PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Vools - Construction, Regari & Mantenances Evolumental Services.	19 R & M OF LIFTS 2050 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	04/03/2022	734888 65.00 Revenue 734889 13059.86 Revenue	TEMPLE LIFTS LTD 2388 BEAVEN LIMITED 1192	388497 1928961
Faithful Biologii Couche Illeg prossided data gou salvede and myllight. EL UPHER SERVER, ELCODIE FOR FAITHFUL BIOLOgical Plant Server S	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPLITY CHEE EXECUTIVE PREMISES BELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	04/03/2022	794990 49000 90 Poundus	REAVEN LIMITED 1193	1928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	04/03/2022	734889 15719.98 Revenue	BEAVEN LIMITED 1192	1928961
Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPTOT CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPTOT OF DEPTOT CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPTOT CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPTOT CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	04/03/2022	734890 10579.05 Revenue 734890 23463.14 Revenue	BEAVEN LIMITED 1192 BEAVEN LIMITED 1192 BEAVEN LIMITED 1192 BEAVEN LIMITED 1192	1928961 1928961
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	04/03/2022	734890 -10579.05 Revenue	BEAVEN LIMITED 1192 COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0750	1928961
Fardram Boxogh Council http://assistics.data.gov.uk/dbcosi-aut/m/p/24LE ENMROMENT AND REGULATORY SER 8V53 Fardram Boxogh Council http://assistics.data.gov.uk/dbcosi-aut/m/p/24LE ENMROMENT AND REGULATORY SER 8V53 Fardram Boxogh Council http://assistics.data.gov.uk/dbcosi-aut/m/p/24LE ENMROMENT AND REGULATORY SER 8V53 Fardram Boxogh Council http://assistics.data.gov.uk/dbcosi-aut/m/p/24LE ENMROMENT AND REGULATORY SER 8V53 Fardram Boxogh Council http://assistics.data.gov.uk/dbcosi-aut/m/p/24LE ENMROMENT AND REGULATORY SER 8V53	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 4000	04/03/2022 04/03/2022	734891 139.93 Revenue 734891 616.63 Revenue	COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0/5/	7596577 7596577
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	04/03/2022	734891 8.33 Revenue	COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0759	596577
	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 4000	04/03/2022 04/03/2022	734891 13.32 Revenue	COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0750	7596577 7596577
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	04/03/2022 04/03/2022	734891 0.00 Revenue 734891 0.00 Revenue	COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0759 COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0759	7596577 7596577
Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOG Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOK Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOK Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOK Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOK Farlant Boogh Courd Bry Limited and go Aldebia and May 24E ENRISONET AS SEGULATIVE EET BOOK FARLANT BOOK SEGULATIVE ENRISONET AS SEGULATIVE ENR	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & FOURT PURCHASES 4000	04/03/2022	734891 0.00 Revenue	COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0750	1595577
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BVD3E	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & FOURT PURCHASES 4000	04/03/2022	734891 13.33 Revenue	COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0750	1595577
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03  Enroham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03E	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	For the constant of Francisco	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & FOURT PURCHASES 4000	04/03/2022	734891 8.33 Revenue 734891 54.92 Revenue	COLOUR IDEALTR THE WILL DAVIEW CAMERIAG 0770	7595577 7595577
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	04/03/2022	734891 16.66 Revenue	COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0750 COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0750 COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0750	595577
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	STREET CLEANSING BV03F	DEPT OF LEISURE & COMMUNITY	Environmental Services Environmental Services Environmental Services Public Transport	18 FURNITURE & EQUIPT. PURCHASES 4000  18 FURNITURE & EQUIPT. PURCHASES 4000  36 TENANTS REMOVAL EXPENSES 4952	04/03/2022 11/03/2022	734891 16.66 Revenue 734891 145.00 Revenue 735048 550.00 Revenue	COLOUR IDEA LTD T/A WILD VIEW CAMERAS 0759	1595577
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	STREET CLEANSING BUOSE STREET CLEANSING BUOSE STREET CLEANSING BUOSE GENERAL AMMINISTRATION EXPENSE 5021 ECONOMIC DEVELOPMENT BV/3E				11/03/2022	735051 660.00 Revenue	redacted data EASTLEIGH BOROUGH COUNCIL	
Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC PL/NNNN SERVICES  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - HOUSING SERVICE CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - HOUSING SERVICE CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - HOUSING SERVICE CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - HOUSING SERVICE CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories, data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories data gov. Judio Scolar authority/24EC CPRTIA_PROGRAMME - OTHER SERVICES CP  Fainfam Bolough Council Interprisessories dat	CAPITAL ICT SCHEMES CP23 CAPITAL ICT SCHEMES CP23	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Financial Services Financial Services	20 ICT SOFTWARE LICENCES 4530 20 ICT SOFTWARE LICENCES 4530	11/03/2022 11/03/2022	735053 2250.00 Capital 735053 4665.92 Capital	CAPITA BUSINESS SERVICES LTD 0221 CAPITA BUSINESS SERVICES LTD 0221	2299747 2299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GREEN INITIATIVE INSTALLS HSG 2160	11/03/2022	735054 586.40 Capital	CITY ENERGY NETWORK LIMITED 0788	7889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 LAND/BULDINGS ACQUISITIONS 2601 10 GREEN INITIATIVE INSTALLS HSG 2160	11/03/2022 11/03/2022	735054 586.40 Capital 735054 586.40 Capital	CITY ENERGY NETWORK LIMITED 0788 CITY ENERGY NETWORK LIMITED 0788	7889412 7889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CARITAL - EARCHAM HOUSING CARITAL - DREMISES BELATED EVENINTURE 2	Publisher Construction Materials	10 GREEN INITIATIVE INSTALLS HSG 2160	11/03/2022	700004 500 40 Carded	OUTS/ ENERGY NETHODY LIMITED 0700	2000440
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2  CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GREEN INITIATIVE INSTALLS HSG 2160 10 GREEN INITIATIVE INSTALLS HSG 2160	11/03/2022	735054 586.40 Capital 735054 586.40 Capital 735054 586.40 Capital	CITY ENERGY NETWORK LIMITED 0788 CITY ENERGY NETWORK LIMITED 0788	7889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GREEN INITIATIVE INSTALLS HSG 2160	11/03/2022	735054 586.40 Capital	CITY ENERGY NETWORK LIMITED 0788	889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPTIAL PROUBNAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Building Construction Materials Facilities & Management Services Sports & Playground Equipment & Maintenance	10 GREEN INTIATIVE INSTALLS HSG 2160 19 PUBLICITY AND PROMOTION 4912	11/03/2022 11/03/2022	735054 586.40 Capital 735063 3845.67 Revenue 735065 1230.77 Revenue	CENTRIC SIGNS LTD 0788	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RENOVATION OF L.A. DWELLINGS CP10 ECONOMIC DEVELOPMENT BV13E RECREATION AND SPORT BV03B	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 STREETSCENE SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	10 GREEN INITIATIVE INSTALLS HSG 2160 10 GREEN INITIATIVE INSTALLS HSG 2160 19 PUBLICITY AND PROMOTION 4912 33 SUB-CONTRACTORS CHARGES 4432	11/03/2022	735065 1230.77 Revenue	CITY ENERGY NETWORK LIMITED 0788 CENTRIC SIGNS LTD EIBE PLAY LTD 2642	342028
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 STREETSCENE TRANSPORT RELATED EXPENDITUL 3	Human Resources Vehicle Management	26 AGENCY WORKERS 1050 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	11/03/2022 11/03/2022	735066 544.27 Revenue 735084 874.97 Revenue	OFFICE ANGELS LTD 1985 VEHICLE WEIGHING SOLUTIONS 5677	985032 377827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	11/03/2022	735086 519.31 Revenue	VEHICLE WEIGHING SOLUTIONS 5677	77827
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 TIPPING / INCINERATOR FEES 4425 18 SPECIAL REFUSE COLLECTIONS 2750	11/03/2022 11/03/2022	735088 4057.04 Revenue 735088 2678.91 Revenue	VEOLIA ES HAMPSHIRE LIMITED 0281 VEOLIA ES HAMPSHIRE LIMITED 0281	2817856 2817856
	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Housing Management	25 FURNITURE & EQUIPTRENTS/LSES 4040	11/03/2022	735092 1007.73 Revenue	JLA TOTAL CARE LTD 0295	2951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITUS 3 STREETSCENE TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	11/03/2022	735095 1072.00 Revenue	VEHICLE WEIGHING SOLUTIONS 5673	377827 377827
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	OTDEFTOCRAF TO AND THE STORE OF A STORE OF THE STORE OF T	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	11/03/2022	735105 606.90 Revenue	M & S ENTERPRISES	
Fairbam Boxuph Council http://satistics.data.gov.iu/sit/bcoil-author/p/24E_ENMEROMENT AND REGULATORY SER 8V33 Fairbam Boxuph Council http://satistics.data.gov.iu/sit/bcoil-author/p/24E_ECULTIPAL AND RELTED SERVICES 8V59 Fairbam Boxuph Council http://satistics.dat.gov.iu/sit/bcoil-author/p/24E_ECREPAL_FIXD FOXEND 8V59 Fairbam Boxuph Council http://satistics.data.gov.iu/sit/bcoil-author/p/24E_ERMEND SERVICES 8V59 Fairbam Boxuph Council http://satistics.data.gov.iu/sit/bcoil-author/p/24E_EPANNO SERVICES 8V59 Fairbam Boxuph Council http://satistics.data.gov.iu/sit/bcoil-author/p/24E_EPANNO SERVICES 8V59 Fairbam Boxuph Council http://satistics.data.gov.iu/sit/bcoil-author/p/24E_EPANNO SERVICES	HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010 32 BED & BREAKFAST EXPENSES 4943 19 STAFF ADVERTISING 1902	11/03/2022	735098 602.97 Revenue 735105 606.90 Revenue 735112 6090.00 Revenue 735116 500.00 Revenue	STEPPING STONE ACCOMMODATION LTD 1177	1771035 3307674
Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. MOLDRING REVEAUE ACCOUNT BIOG. Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. BERNICHMENT AND REGULATION YEST. BIOG. Farama Boough Courcil Introjustation, data, gov. Ankholou. Annohou E. BERNICHMENT AND REGULATION YEST. BIOG. Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. BERNICHMENT AND REGULATION YEST. Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. GERBER, INDIVIDUAL GERBERA TROJUSTATION STATES Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. GERBERA TROJUSTATION STATES Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. GERBERA TROJUSTATION STATES Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. GERBERA TROJUSTATION STATES Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. CALITERA, AND RELITED SERVICES BIOG. Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. CALITERA, AND RELITED SERVICES BIOG. Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. CALITERA, AND RELITED SERVICES BIOG. Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. CALITERA, AND RELITED SERVICES BIOG. Farama Boough Courcil Introjustation, data gov. Ankholou. Annohou E. CALITERA, AND RELITED SERVICES BIOG.	WASTE COLLECTION 80/03G WASTE COLLECTION 80/03G RECREATION AND SPORT 80/03G RECREATION AND SPORT 80/03G DEVELOPMENT CONTROL 80/13G RECREATION AND SPORT 80/03G RECREATION AND SPORT 80/03G RECREATION AND SPORT 80/03G RECREATION AND SPORT 80/03G	SIREE ESCHELL STATEMENT OF THE STATEMENT	Vencies Mañagement Horicubral Social Community Care Supplies & Services Facilities & Maragement Dervices Social Community Care Supplies & Services Vehicle Management	32 RED & RREAKFAST EXPENSES 4943	11/03/2022	735105 606.90 Revenue 735105 606.90 Revenue 735112 6090.00 Revenue 735116 500.00 Revenue 735117 1050.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE TRANSPORT RELATED EXPENDITUR 3 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 15 R & M OF BUILDINGS 2000	11/03/2022	735118 1435.42 Revenue 735135 785.00 Revenue		26877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BYOB Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE EMPLOYEES RELATED EXPENDITURE 2	Consultancy Human Resources	26 AGENCY WORKERS 1050	11/03/2022 11/03/2022	735135 /85.00 Revenue 735136 405.92 Revenue	GAS CONTRACT SERVICES LIMITED 3400 THE BEST CONNECTION GROUP LTD 2600	00365 00534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	11/03/2022	735136 103.20 Revenue	THE BEST CONNECTION GROUP LTD 2600	900534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 STREETSCENE SUPPLIES & SERVICES 4	Human Resources Environmental Services	26 AGENCY WORKERS 1050 18 FURNITURE & EQUIPT. PURCHASES 4000	11/03/2022 11/03/2022	735136 309.60 Revenue 735137 7004.14 Revenue	THE BEST CONNECTION GROUP LTD 2600 CRAEMER UK LTD 0257	900534 2574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	WASTE COLLECTION BV03G	STREETSCENE SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 4000	11/03/2022	735137 6552.26 Revenue	CRAEMER UK LTD 0257	2574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	PARKING SERVICES BV12D CONTRACT SERVICES D S O RV14	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Facilities & Management Services Legal Services	19 SECURITY SERVICES 4409 28 SUB-CONTRACTORS CHARGES 4432	11/03/2022		VENTURE SECURITY MANAGEMENT LTD 0600 SOLITHAMPTON CITY COLINCIA	9000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. NV14 CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G HOMELESSNESS BV05F HOMELESSNESS BV05F	DEFT OF SINATEGIC PLANNING and ENVIRONMENT SUPPLES & SERVICES 4  DEFT OF SINATEGIC PLANNING and ENVIRONMENT SUPPLES & SERVICES 4  STREETICENE SUPPLES & SERVICES 4  DEFT OF DEPUTY CHEF EXECUTIVE SUPPLES & SERVICES 4  DEFT OF DEPUTY CHEF EXECUTIVE SUPPLES & SERVICES 4  DEFT OF DEPUTY CHEF EXECUTIVE SUPPLES & SERVICES 4  DEFT OF DEPUTY CHEF EXECUTIVE SUPPLES & SERVICES 6	Legal Services Local/Central Government Local/Central Government Social Community Care Supplies & Services Social Community Care Supplies & Services	28 SUB-CONTRACTIONS CHARGES 4432 SUB-CONTRACTIONS CHARGES 4432 98 GRANTS AND SUBSCRIPTIONS 4700 32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	11/03/2022	735146 772.80 Revenue 735147 7217.66 Revenue 735149 630.00 Revenue 735150 770.00 Revenue	SOUTHWAFTON CLIFF COUNCIL BASINGSTOKE and DEANE BOROUGH COUNCIL HAMPSHRE COUNTY COUNCIL A GOSPORT INN PORTSMOUTH INNS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (SENERAL ELIND LCT) ISING  BY03  BY04  BY05  BY05  BY05  BY05  BY06  BY06  BY07  BY	WASTE COLLECTION BV03G	STREETSCENE         SUPPLIES & SERVICES         4           DEPT OF DEPUTY CHEF EXECUTIVE         SUPPLIES & SERVICES         4           DEPT OF DEPUTY CHEF EXECUTIVE         SUPPLIES & SERVICES         4           DEPT OF DEPUTY CHEF EXECUTIVE         SUPPLIES & SERVICES         4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 4700	11/03/2022	735147 7217.66 Revenue	HAMPSHIRE COUNTY COUNCIL A COSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/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	11/03/2022	735150 770.00 Revenue	PORTSMOUTH INNS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F BAL. SHEET - D.S.O. BS1	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 BAL. SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES BS100	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 38 MATERIALS SUSPENSE ACCOUNT (VE A016	11/03/2022 11/03/2022	735151 770.00 Revenue 735152 12721.95 Balance Sheet	PORTSMOUTH INNS WESSEX PETROLEUM LTD 0102	1004470
Fernim Brough Courcil Tell'Institution data gov. AND/Sci. BANK ST. BERT ST.	CORPORATE MANAGEMENT BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Vehicle Management Financial Services	20 BANK CHARGES 4954	11/03/2022	735159 4421.28 Revenue	CAPITA BUSINESS SERVICES LTD 0225	2299747
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 ICT CLOUD 4598 27 ICT SOFTWARE LICENCES 4590	11/03/2022 11/03/2022	735160 903.83 Revenue 735167 23800.00 Revenue	BOTTOMLINE TECHNOLOGIES LTD 0369	9693514 1628868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	11/03/2022	735173 828.53 Revenue	SOUTHERN WATER SERVICES PLC 0236	2366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB RECREATION AND SPORT BY09B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 STREETSCENE TRANSPORT RELATED EXPENDITIES 3	Consultancy	15 EXTERNAL AUDIT FEES 4419 38 ROLITINE REPAIRS VEHICLES PLANT 3010	11/03/2022	735186 17450.00 Revenue 735190 1704.83 Revenue	KPMG LLP OCS MECHELEC (FAREHAM) LTD 0172	C301540
Farabam Boosay Council Interprisentation data gov subtition and more IEEE CONFIDER & CENTICORNIT CORE BOTTA- Farabam Boosay Council Interprisentation data gov subtition and more IEEE CULTURAL AND REAL STEEL SERVICES BOTTA- Farabam Boosay Council Interprisentation data gov subtition and more IEEE CULTURAL AND RELIAITIES SERVICES BOTTA- BOOSAY DESCRIPTION OF THE INTERPRISENTATION OF THE INTERPRI	DECDEATION AND COORT DUCKS	STREETSCENE SUPPLIES & SERVICES 4	Corisulancy Vehicle Management Highway Equipment & Materials Human Resources		11/03/2022	735194 594.27 Revenue	MECHELEC (FAREHAM) LTD 0174 GLASDON LIK LIMITED 0216	C301540 1746618 2160576 300534 300534 900887 900887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUGG	STREETSCENE EMPLOYEES RELATED EXPENDITUI 1	Human Resources	23 FURNITURE & EQUIPT, PURCHARSES 4000 26 AGENCY WORKERS 1050	11/03/2022	735197 309.60 Revenue	THE BEST CONNECTION GROUP LTD 2600	900534
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03  Enroham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION 8/03G	STREETSCENE EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	11/03/2022	735197 103.20 Revenue 735197 295.84 Revenue 735198 5427.94 Revenue 735198 1101.07 Revenue	THE BEST CONNECTION OROUP LTD 2800 THE BEST CONNECTION GROUP LTD 2800 THE BEST CONNECTION GROUP LTD 2800 BUZZ PEOPLE RECRUITMENT LTD 3700	900534 900534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	11/03/2022 11/03/2022 11/03/2022	735198 5427.94 Revenue	BUZZ PEOPLE RECRUITMENT LTD 0790	908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EMPLOYEES RELATED EXPENDITUI 1 STREETSCENE EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	11/03/2022 11/03/2022	735198 1101.07 Revenue 735198 4301.46 Revenue	BUZZ PEOPLE RECRUITMENT LTD 0790 BUZZ PEOPLE RECRUITMENT LTD 0790	1908887 1908887
Farisham Borough Council http://isataistics.data.gov.uk/isataistics/late/artifity/24UE ENVIRONMENT AND REGULATORY SER BV03 Farisham Borough Council http://isataistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BUING	STREETSCENE EMPLOYEES RELATED EXPENDITION 1	Human Resources	26 AGENCY WORKERS 1050	11/03/2022	735198 290.47 Revenue	BUZZ PEOPLE RECRUITMENT LTD 0790	908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUN RV18 CAPITAL PROPERTY SERVICES CP23	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 R & M OF FIXED PLANT 2040 15 CONSULTANTS FEES 4401	11/03/2022 11/03/2022	735201 1998.39 Revenue 735202 1500.00 Capital	ACE FILTRATION LTD 1734 BERMONT PROJECT MANAGEMENT LTD 0671	734727 3717515
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	DADVING CEDIACES DIAGO	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - GENERAL PAYABLE 2200	11/03/2022	735210 500.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Facilities & Management Services Environmental Services	19 TRAINING (FBC FUNDED) 4612 18 TIPPING / INCINERATOR FEES 4425	11/03/2022 11/03/2022	735212 900.00 Revenue 735217 564.00 Revenue	THE LIFT CONSULTANCY CENTRAL LTD 0935 ZEBRA WASTE SKIP HIRE 0150	394962 1506942
Farsham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	For the constant of Francisco	18 TIPPING / INCINERATOR FEES 4425	11/03/2022	735217 564.00 Revenue 735218 564.00 Revenue	ZEBRA WASTE SKIP HIRE 0150	1506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Information Communication Technology	18 TIPPING / INCINERATOR FEES 4425 19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	11/03/2022	735218 564.00 Revenue 735222 310.00 Revenue 735222 380.00 Revenue	ZEBRA WASTE SKIP HIRE 0150 SOUTHERN PRINT FINISHING SERVICES LTD 0561 SOUTHERN PRINT FINISHING SERVICES LTD 0561	611029
Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	18/03/2022	735222 380.00 Revenue 735224 497.27 Capital	TUNSTALL HEALTHCARE (UK) LTD 033	611029 1332249
Farlant Boogh Could They Instituted, allay on Additional and Anniya IEEE OTHER STRUKE ACCOUNTS For Institute County of the Count	NOW WORK GROUP HOLDING ACCOUN KYTS RENOVATION OF ILA DIVISILINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18 HOMELESSNESS BYOSF HOMELESSNESS BYOSF	CAPITAL - FAREHMAN HOUSING CAPITAL  DET OF LEISURE & COMMUNITY  DET OF DEPUTY CHEF EXECUTIVE  DEPT OF DEPUTY CHEF EXECUTIVE  SUPPLIES & SERVICES  4  DEPT OF DEPUTY CHEF EXECUTIVE  SUPPLIES & SERVICES  4	Information Communication Technology Mail Services Social Community Care Supplies & Services Social Community Care Supplies & Services	30 POSTAGES 4500	11/03/2022	735224 997.27 Capital 735227 3000.00 Revenue 735230 1400.00 Revenue 735231 6370.00 Revenue	SUDTHERN PRINT FINISHING SERVICES LID USS TURSTALL HEALTH-CARE (UK) LTD 0133 QUADIENT FINANCE UK LTD 1997 DOMMINE GUEST HOUSE STEPPING STONE ACCOMMODATION LTD 1177	997384
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4  DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	30 POSTAGES 4500 32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	11/03/2022 11/03/2022	735230 1400.00 Revenue 735231 6370.00 Revenue	STEPPING STONE ACCOMMODATION LTD 1177	1771035
	HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4		32 BED & BREAKFAST EXPENSES 4943	11/03/2022	735232 1120.00 Revenue	PORTSMOUTH INNS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	HOMELESSNESS BV05F DEVELOPMENT CONTROL BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Legal Services	28 LEGAL FEES 4400	11/03/2022 11/03/2022	735234 770.00 Revenue 735236 3500.00 Revenue		1525957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Legal Services Legal Services Utilities Utilities	28 LEGAL FEES 4400 28 LEGAL FEES 4400	11/03/2022 11/03/2022	735237 9000.00 Revenue 735238 1500.00 Revenue	39 ESSEX CHAMBERS 39 ESSEX CHAMBERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	CULTURE AND HERITAGE BV09A	STREETSCENE PREMISES RELATED EXPENDITURE 2	Legal Services Utilities	37 ELECTRICITY 2120	11/03/2022	735239 49.54 Revenue	EDF ENERGY 0236	2366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	11/03/2022	735239 233.80 Revenue		2366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Uilifiées Uilifiées Unclassifiéed Unclassifiéed	37 ELECTRICITY 2120 37 ELECTRICITY 2120	11/03/2022	735239 87.67 Revenue 735239 785.57 Revenue	EDF ENERGY 0238 EDF ENERGY 0236	2366852 2366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND BALANCES & RESERVES BS190	Unclassified	New Forest Mitigation Project E334	11/03/2022	735251 741.15 Balance Sheet	MR NIGEL GUPPY	
Farlant Bough Count Bryonastics data gos Aldebia and My JELE ENVERSIONED ARE SELECT ENTER THE SELECT AND A SE	ENNROMBENTAL HEALTH 80/03C PARKING SERVICES 80/12D COMMANAL LIGHTING 50/06 BAL SHEET - GENERAL FUND 881 BAL SHEET - GENERAL FUND EVEL COMMENT COMING ACCOUNT 99/138 ROB WORK GROOF PARK ACCOUNT 99/138 ROB WORK OF PARK ACCOUNT 99/138 ROB WORK GROOF PARK ACCOUNT 99	DEPT OF BELLINE LODALISMY PREMISE RELATED DEPENDING 2 DEPT OF DEPT OF DEPT DEPT DEPT DEPT DEPT DEPT DEPT DEPT		37 ELECTRICITY 2120 37 ELECTRICITY 2120 New Foiss Miligation Project 2120 New Foiss Miligation Project 2120 SOLEM DISTURBANCE MIT PROJECT 2126 28 LEGAL FEES 4400 11 FURNITREE & EQUIP-SERV, AGRMT. 4042	11/03/2022 11/03/2022	735239 87.67 Revenue 735239 785.57 Revenue 735251 Revenue 735251 801.00 Balance Sheet 735255 565.00 Revenue	EDF ENERGY 0.238 MR NIGEL GUPPY MR NIGEL GUPPY SHARRE PRITCHARD LLP LAVAZZA PROFESSIONAL UK LTD 066 BEAVEN LIMITED 1192	C378650
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Catering	11 FURNITURE & EQUIP-SERV. AGRMT. 4042	11/03/2022	735256 1328.15 Revenue 735258 6699.35 Capital	LAVAZZA PROFESSIONAL UK LTD 0664	9649987 1928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Catering Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	11/03/2022 11/03/2022	735258 6699.35 Capital 735258 5189.28 Capital	BEAVEN LIMITED 1192 BEAVEN LIMITED 1192	1928961 1928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	11/03/2022	735258 -11888.63 Capital	BEAVEN LIMITED 1192	1928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 BUILDING CONSTRUCTION 2602	11/03/2022 11/03/2022	735258 11888.63 Capital 735261 111587.95 Capital		1928961 1965592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Human Resources	26 CONSULTANTS FEES 4401	11/03/2022	735263 4200.00 Revenue	ENPLAN UK LIMITED 4608	08553
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	RENOVATION OF L.A. DWELLINGS CP10 CEMETERIES CREM & MORTUARY BV03A	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 STREETSCENE SUPPLIES & SERVICES 4	Building Construction Materials Cemetery & Crematorium	10 R & M OF BUILDINGS 2000 12 MISCELLANEOUS EXPENDITURE 4970	11/03/2022 11/03/2022	735264 12700.75 Capital 735269 3250.00 Revenue		553687
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS 2025	11/03/2022	735272 1575.85 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097	097428
Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CHRTH. PRODRAMAE HUDBING SERVICE CP Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. PLANNIE SERVICE HUDBING SERVICE CP Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CHRTH. PRODRAME. FUNDED SERVICE CP Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CHRTH. SERVICE HUDBING SERVICE COURT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. HUDBING SERVICE ECCOUNT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. HUDBING SERVICE ECCOUNT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. HUDBING SERVICE ECCOUNT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CHRIST SERVICE ECCOUNT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CHRIST SERVICE ECCOUNT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CLINET SERVICE ECCOUNT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CLINET SERVICE ECCOUNT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CLINET SERVICE ECCOUNT Farahm Bough Courcil Telephistatics data gov Juliford and mylly EE. CLINET SERVICE ECCOUNT Book Courcil Telephistatics data gov Juliford and mylly EE. CLINET SERVICE ECCOUNT Book Courcil Telephistatics data gov Juliford and mylly EE. CLINET SERVICE ECCOUNT Book Courcil Telephistatics data gov Juliford and mylly EE. CLINET SERVICE ECCOUNT Book Courcil Telephistatics data gov Juliford and mylly EE. CLINET SERVICE ECCOUNT Book Courcil Telephistatics data and the service and the serv	CEME TERRIES CREM & MORT DARYY BYUSA RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BYUSB BYUSB BYUSB	STREETECENE SUPPLIES A SERVICES 4  DEPT OF DEPUT CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  DEPT OF DEPUT CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  DEPT OF DEPUT CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  STREETECENE STREETECH PREMISES PREMISES RELATED EXPENDITURE 2  DEPT OF STRATEGUC PLANNING and EMIRONARES SUPPLIES A SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS 2025 39 ELEC SERVICING & ASSOC REPAIRS 2025 39 ELEC SERVICING & ASSOC REPAIRS 2025	11/03/2022	735272 1575.85 Revenue 735273 4385.30 Revenue 735274 6617.47 Revenue	IOPTRIES INFECARE. AND LANDISCAPE - DIGNOU BCG ELECTRICAL SERVICES LIMITED 5097 BCG ELECTRICAL SERVICES LIMITED 5097 REDS BULDERS LIMITED 4387 REDS BULDERS LIMITED 4387	097428 097428 097428 097428
Fareham Borough Council http://satistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV/9 Fareham Borough Council http://satistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV/9 Fareham Borough Council http://satistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV/9	RECREATION AND SPORT BY09B	STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2065 18 CONSULTANTS FEES 4401	11/03/2022	735280 1260.00 Revenue	REDS BUILDERS LIMITED 4381	87646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DEVELOPMENT CONTROL BV13B GENERAL ADMINISTRATION EXPENSE 5021	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT OF DEPITY CHEE EXECUTIVE SUPPLIES & SERVICES 4	Environmental Services Facilities & Management Services	18 CONSULTANTS FEES 4401 19 EXTERNAL PRINTING 4310	11/03/2022 11/03/2022	735280 1260.00 Revenue 735298 5695.00 Revenue 735301 907.48 Revenue		544434 3681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	11/03/2022	735301 4905.56 Revenue	BISHOPS PRINTERS LIMITED 0268	8681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	GENERAL ADMINISTRATION EXPENSE 5021 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE EMPLOYEES RELATED EXPENDITUL 1	Facilities & Management Services Human Resources	19 EXTERNAL PRINTING 4310 26 AGENCY WORKERS 1050	11/03/2022 11/03/2022	735301 905.56 Revenue 735303 515.63 Revenue	BISHOPS PRINTERS LIMITED 0268	2681030 408326
	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	11/03/2022	735307 515.63 Revenue	INTERACTION RECRUITMENT PLC 2408	108326
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB DEVELOPMENT CONTROL RV13B	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Facilities & Management Services	19 TRAINING (FBC FUNDED) 4612 20 GRANTS AND SUBSCRIPTIONS 4700	11/03/2022	735309 2050.00 Revenue 735310 4690.00 Revenue	POLYMEDIA LTD 4708 HAYMARKET MEDIA GROUP 0729	708453
Fareham Botough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPLITY CHEE EXECUTIVE PREMISES BELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	11/03/2022	735311 5656.30 Revenue	P R D ELECTRICAL LTD 9846	0267189 946111 946111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BY06 English Borough Council http://dataisrics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BY06 English Borough Council http://dataisrics.da	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	11/03/2022	735312 9777.98 Revenue 735334 2579.59 Revenue	P R D ELECTRICAL LTD 9846	346111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08  Foreham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2025 2018	11/03/2022	735337 2841.30 Revenue	BAKES ROOFING LTD 8016 4579	79948
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Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 GENERAL REPAIRS 2018	11/03/2022	735349 212.00 Revenue		984805
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	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Horticultural	24 TREE WORKS ASH DIE BACK 2031 10 GENERAL REPAIRS 2018	11/03/2022	735364 14000.00 Revenue	GRISTWOOD AND TOMS LIMITED 2665293	3
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTENANCE 5901 DEVELOPMENT CONTROL BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Building Construction Materials Horticultural	10 GENERAL REPAIRS 2018 24 R&M OF TREE PRESERVATION 2063	11/03/2022	735365 630.00 Revenue 735366 700.00 Revenue	ECONOMIC INSULATIONS (PORTSMOUTH) LTD 7049384 GRISTWOOD AND TOMS LIMITED 2665293	4
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION 2063	18/03/2022			107
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	CAPITAL - PROFESSION FACILITY DEPT OF DEPTHY CHEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPTHY CHEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPTHY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 ICT SOFTWARE LICENCES 4530 98 ICT SOFTWARE LICENCES 4530	18/03/2022	735586 1.30 Revenue 735586 16.77 Revenue	TAMESIDE METROPOLITAN BOROUGH	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	REMOVATION OF LA DWELLINGS CP10 HOUSING BENEFIT AMMINISTRATION BUOSH HOUSING BENEFIT AMMINISTRATION BUOSH HOUSING BENEFIT AMMINISTRATION BUOSH RECREATION AND SPORT BUOSH ECONOMIC DEVELOPMENT BUYSE NON WORK GROUP HOLDING ACCOUN RV18 BEREPANDER & HUTH AMMINISTER ORD	CAPTUL - FARSHM MOUBING CHPTIAL  PREMISES SELATED DYPROTUSE 2  EMPT OF SERVINGES  SUPPLES & SERVICES  4  EMPT OF DEPTH OF SELATION  SUPPLES & SERVICES  4  EMPT OF DEPTH OF SELATION  SUPPLES & SERVICES  4  STRETETICALS  EMPT OF SERVICES  AND SERVICES  EMPT OF SERVICES  4  THE OFFICE OF SERVICES  AND SERVICES	Local/Central Government	22 R & M OF BULLINISS 2000  39 INT SOFTWARE LICENCES 4530  99 INT SOFTWARE LICENCES 4530  10 R & M OF FENDING 2061  10 R & M OF FENDING 2061  10 SIB-CONTRACTORS CHARGES 4432  98 AUDIT CONTRACT  90 CINESPAN ESCHARGE 2016	18/03/2022 18/03/2022	735586 963.00 Revenue 735587 507.00 Revenue	TAMESIDE METROPOLITAN BOROUGH	102
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BY13E	STREETSCENE PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT OF DEPUTY OHER EXECUTIVE THEN PARTY PAYMENTS 5	Building Construction Materials	10 SUB-CONTRACTORS CHARGES 4432	18/03/2022	735588 8990.00 Revenue 735594 23725.00 Revenue	J D C OUTDOOR SERVICES 05941402  J D C OUTDOOR SERVICES 05941402	02
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE THRD PARTY PAYMENTS 5 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction Renair & Maintenance	98 AUDIT CONTRACT 5601 39 GENERAL REPAIRS 2018	18/03/2022 18/03/2022	735594 23725.00 Revenue 735595 2877.01 Revenue	PORTSMOUTH CITY COUNCIL H-TECH PROPERTY SERVICES LTD 04690266	-88
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	18/03/2022	735596 1244.70 Revenue	H-TECH PROPERTY SERVICES LTD 04690266	88
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE HOUSING REVENUE ACCOUNT BV06	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE EMPLOYEES RELATED EXPENDITUR 1 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Human Resources Building Construction Materials	26 AGENCY WORKERS 1050 10 GENERAL REPAIRS 2018	18/03/2022 18/03/2022	735603 544.27 Revenue 735605 558.80 Revenue	OFFICE ANGELS LTD 1985032 BAKES ROOFING LTD 4579948	18
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE_PLANNING_SERVICES BV13	ECONOMIC DEVELOPMENT BY13E ECONOMIC DEVELOPMENT BY13E	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Environmental Services Environmental Services	10 GENERAL REPAIRS 2018 18 OTHER SERVICES 4499 20 SECURITY SERVICES 4499 20 SECURITY SERVICES 4409	18/03/2022 18/03/2022	735611 271.40 Revenue 735611 900.68 Revenue	RITAGATE LTD 1562914 RITAGATE LTD 1562914	4
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A DWELLINGS CP10  RENOVATION OF L.A DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2  CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Nationals  Building Construction Materials	20 SECURITY SERVICES 4409 10 R & M OF BULLININGS 2000 30 R & M OF BULLININGS 2000 30 R & M OF BULLININGS 2000 30 R & M OF BULLININGS 2000	18/03/2022	735617 1412.25 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785	.5
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	18/03/2022 18/03/2022	735618 1412.25 Capital 735619 2033.67 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785	5
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A DWELLINGS CP10  RENOVATION OF L.A DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2  CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/03/2022 18/03/2022	/35620 11/4/.29 Capital	MOUNTJOY LTD 06009150	50
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUL 1	Human Bonourons	26 AGENCY WORKERS 1050	18/03/2022	735625 532.81 Revenue	INTERACTION RECRUITMENT PLC 2408326	16
Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE PLANNING SERVICES BY) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) EXTENSI AND REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) EXTENSI AND REVENUE ACCOUNT Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Additional annual (SEE CUSTANI ACCESS) Farlant Brough Count Ing/Invitesion data gas Add	ECONOMIC DEVELOPMENT BV13E RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4  DEPT OF DEPLITY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction Repair & Maintenance	19 GRAPHIC DESIGN SERVICE 4445 39 ELEC SERVICING & ASSOC REPAIRS 2025	18/03/2022 18/03/2022	735626 586.00 Revenue 735627 713.82 Revenue	HOLBROOKS PRINTERS LTD 02826031 BCG ELECTRICAL SERVICES LIMITED 5097428	31 R
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 Building Construction Materials	10 ELEC SERVICING & ASSOC REPAIRS 2025	18/03/2022	735628 2197.86 Revenue	3 PIN ELECTRICAL LTD 8016786	6
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	RENOVATION OF L.A. DWELLINGS CP10 INVESTMENT PROPERTIES BVB170	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Building Construction Materials Horticultural	10 R & M OF BUILDINGS 2000 24 R&M OF GROUNDS 2060	18/03/2022 18/03/2022	735630 1773.08 Capital 735632 1950.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE S901 RESPONSIVE & VOID MAINTENANCE S901 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPONSOR CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPONSOR	CEPT OF STRUCTOR PLANNING AND ENVIRONMENT PREMIETE BRAITED EXPENDITURE 2  ENPT OF FERRY CHAFF EXCUSTOR PREMIETE BRAITED EXPENDITURE 2  STREETSCARE CHAFFE CONTROLLED STRUCTURE 2  STREETSCARE CHAFFE CONTROLLED STRUCTURE 3  ENTRESISCARE CHAFFE C	Horicoutifal Building Construction Materials Health & Statey Volkios Management Harma Resources Words - Construction, Repair & Maintenance Words - Construction, Repair & Maintenance Building Construction, Repair & Maintenance Building Construction, Repair & Maintenance Building Construction, Management	24 RBM CF UNCLOSES 2000 10 GENERAL REPAIRS 2018 22 GENERAL REPAIRS 2018 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 26 ICT SOFTWARE LICENCES 4530 30 GENERAL REPAIRS 2018	18/03/2022 18/03/2022 18/03/2022	736632 1830.00 Revenue 73643 6035.55 Revenue 73645 582.00 Revenue 73684 2130.00 Revenue 73685 90.00 Revenue 73685 2008.19 Revenue 73688 831.60 Revenue	BAMES ROOFING LTD 4579948  AXIS FIRE & SECURITY SERVICES 03185513  CARTERS OF SWANWICK LTD 6886052  BRG INTERIN SOLOUTIONS LTD 7000007  METRO ROOL LTD 4225803	8
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BY09B	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Health & Safety Vehicle Management	22 GENERAL REPAIRS 2018 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2022 18/03/2022	735645 582.00 Revenue 735678 705.00 Revenue	AXIS FIRE & SECURITY SERVICES 03185513 CARTERS OF SWANWICK LTD 6866052	13
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14	OFFICE DECINE  DEPT of STRATEGIC PLANNING and EMIRONMEN SUPPLIES & SERVICES  DEPT of STRATEGIC PLANNING and EMIRONMEN SUPPLIES & SERVICES  DEPT OF DEPT OF DEPT OF THE SERVICE PREMISES RELATED EXPENDITURE 2  DEPT OF DEPTITY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  DEPT OF DEPTITY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Human Resources	26 ICT SOFTWARE LICENCES 4530	18/03/2022	735684 2130.00 Revenue	BRG INTERIM SOLOUTIONS LTD 7903007	17
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	18/03/2022 18/03/2022	735685 90.00 Revenue 735685 2008.19 Revenue	METRO ROD LTD 04235803 METRO ROD LTD 04235803	J3 03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 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	18/03/2022	735685 2008.19 Revenue 735688 831.60 Revenue	BAKES ROOFING LTD 4579948	18
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BY09B	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Facilities & Management Services Vehicle Management	19 GENERAL REPAIRS 2018 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2022 18/03/2022	735691 2407.15 Revenue 735694 719.76 Revenue	RAINER SECURITY PRODUCTS LTD 02240635 ROD GASKIN LTD 2965774	35 4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE TRANSPORT RELATED EXPENDITUR 3 STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2022 18/03/2022	735702 1686.15 Revenue 735703 4875.02 Revenue	ROD GASKIN LTD 2965774 ROD GASKIN LTD 2965774	4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY098	STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2022	735705 4200.00 Revenue	ROD GASKIN LTD 2965774	4
Fareham Borough Council http://statistics.data.gov.ub/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.ub/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.ub/id/local-author/hy/24UE HUDING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE TRANSPORT RELATED EXPENDITUF 3 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Horticultural	24 PURCHASE OF VEHICLES 3000 10 GENERAL REPAIRS 2018	18/03/2022 18/03/2022	735709 920.00 Revenue 735720 1250.70 Revenue	CHICHESTER FARM MACHINERY LTD 06725210 BAKES ROOFING LTD 4579948	10
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HDUSING-REVENUE-ACCOUNTS BV06 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	Works - Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 2018 39 STRUCTURAL ENGINEERS FEES 4405	18/03/2022	735726 1250.70 Hevenue 735726 2100.22 Revenue	KEITH SIMPSON ASSOCIATES LTD 2744103	ß
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	CONTRACT SERVICES D.S.O. RV14 ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 STRUCTURAL ENGINEERS FEES         4405           39 SUB-CONTRACTORS CHARGES         4432           20 CONSULTANTS FEES         4401	18/03/2022	735726 2100.22 Revenue 735730 7524.00 Revenue 735734 1500.00 Revenue	REDS BUILDERS LIMITED 4387646	8
Farlam Brough Count Ing/Invasions also gas Additions annothing/IEEE CALTER/A AD RELATIO SERVICES BY09 Farlam Brough Count Ing/Invasions also gas Additions annothing CE CALTER/A AD RELATIO SERVICES BY09 Farlam Brough Count Ing/Invasions also gas Additions annothing CE CALTER/A AD RELATIO SERVICES BY09 Farlam Brough Count Ing/Invasions also gas Additions annothing/IEEE COUNT SERVICES BY19 Farlam Brough Count Ing/Invasions also gas Additions annothing/IEEE CHARMING SERVICES BY19 Farlam Brough Count Ing/Invasions also gas Additions annothing/IEEE PLANNING SERVICES BY19 Farlam Brough Count Ing/Invasions also gas Additions annothing/IEEE PLANNING SERVICES BOOLATONY SERVICES Farlam Brough Count Ing/Invasions also gas Additional annothing/IEEE CAUGHT REVENUES ECCOUNT Farlam Brough Count Ing/Invasions also gas Additional annothing/IEEE CAUGHT REVENUES ECCOUNT Farlam Brough Count Ing/Invasions also gas Additional annothing/IEEE CAUGHT REVENUES ECCOUNT Farlam Brough Count Ing/Invasions also gas Additional annothing/IEEE CAUGHT REVENUES ECCOUNT Foreign Brough Count Ing/Invasions and gas Additional annothing IEEE CAUGHT REVENUES ECCOUNT Foreign Brough Count Ing/Invasions and gas Additional annothing IEEE CAUGHT REVENUES ECCOUNT Foreign Brough Count Ing/Invasions and gas Additional annothing IEEE CAUGHT REVENUES ECCOUNT Foreign Brough Count Ing/Invasions and gas Additional annothing IEEE CAUGHT REVENUES ECCOUNT Foreign Brough Count Ing/Invasions annothing IEEE CAUGHT REVENUES ECCOUNT Foreign Br	CEMETERIES CREM & MORTUARY BV03A	DEPT of STRATEGIC PLANING and EMIRONMEN SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANING and EMIRONMEN SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANING and EMIRONMEN SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANING and EMIRONMEN SUPPLIES & SERVICES 4 STREET SCENE PREMISES RELATED EXPENDITURE 2	Bullifrig Construction Materials Words - Construction, Repair & Maintenance Words - Construction, Repair & Maintenance Financial Services Words - Construction, Repair & Maintenance Words - Construction, Repair & Maintenance Bulling Construction, Repair & Maintenance Bulling Construction, Materials Bulling Construction, Materials	0   GENERAL REPAIRS   2016   90 STRUCTURAL ENDINEERS FEES   4405   90 SUB-CONTRACTORS CHARGES   4432   20 CONSULTANTS FEES   4401   90 GENERAL REPAIRS   2018	18/03/2022	735740 60.00 Revenue	BAKES ROOFING LTD 4579948  KERTH SIMPRON ASSOCIATES LTD 2744103  REOS BILLDERS LIMITED 4387646  BUSINESS SOUTH-LTD 04235603  METRO ROO LTD 04235603  METRO ROO LTD 04235603  MASON AND SON ROOFING  MASON AND SON ROOFING	03
Fairbam Borough Council http://isstatiscs.data.gov.uk/discal-authority/24LE ENVIRONMENT AND REGULATORY SER 8503. Fairbam Borough Council http://isstatiscs.data.gov.uk/discal-authority/24LE HOUSING REVENUE ACCOUNT 8506 Fairbam Borough Council http://isstatiscs.data.gov.uk/discal-authority/24LE HOUSING REVENUE ACCOUNT 8506 Fairbam Borough Council http://isstatiscs.data.gov.uk/discal-authority/24LE HOUSING REVENUE ACCOUNT 8506	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		18/03/2022	735740 555.00 Revenue	METRO ROD LTD 04235803	03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	18/03/2022 18/03/2022	735740 555.00 Revenue 735757 943.00 Revenue 735759 583.00 Revenue	MASON AND SON ROOFING MASON AND SON ROOFING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2		10 GENERAL REPAIRS 2018	18/03/2022	735761 506.00 Revenue	MASON AND SON ROOFING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Information Communication Technology Building Construction Materials	27 ICT DATA LINES 4535 10 GENERAL REPAIRS 2018	18/03/2022 18/03/2022	735784 4578.85 Revenue 735818 592.60 Revenue	IDOX SOFTWARE LIMITED 1822778 SMITH BROTHERS (MARINE) LTD	3
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV09B	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	18/03/2022 18/03/2022	735823 1313.00 Capital 735825 735.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785	5
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Domastic Goods  Domestic Goods	16 R & M OF BUILDINGS 2000	18/03/2022	735825 735.00 Revenue 735826 3091.93 Capital 735826 11487.72 Revenue	SOUTHERN AERIALS	š
Farlant Brough Count Ing/Invitesion also gas Additional-Invitesion Execution REVENUE PLOCATION PROVIDED TO Partners Brough Count Ing/Invitesion and gas Additional-Invitesion Central Procession (Invitesion Central Procession Central Processio	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Domestic Goods	16 GENERAL REPAIRS 2018	18/03/2022	735826 11487.72 Revenue	SOUTHERN AERIALS	_
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPTAL_PHOGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA DIVELLINGS CP10	SEPT OF REMTY CHEF EXCOUNTE  FREMEES BEAUTIC DEPENDING 2  EIGHT OF REMTY CHEF EXCOUNT  FREMEES BEAUTIC DEPENDING 2  EIGHT OF REMTY CHEF EXCOUNT  FREMEES BEAUTIC DEPENDING 2  EIGHT OF REMTY CHEF EXCOUNT  FREMEES BEAUTIC DEPENDING 2  EIGHT OF REMTY CHEF EXCOUNT  FREMEES BEAUTIC DEPENDING 2  FREMEES BEAUTIC DEPENDING 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	16 GENERAL REPARKS 2018 10 R & M OF BULLDINGS 2000 10 R & M OF LEASED PROPERTIES 2001 10 GENERAL REPARKS 2018 10 R & M OF BULLDINGS 2000	18/03/2022 18/03/2022 18/03/2022	735827 9858.00 Capital 735827 690.00 Revenue 735827 1422.67 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687 SOUTH COAST WINDOW SOLUTIONS LTD 9553687 SOUTH COAST WINDOW SOLUTIONS LTD 9553687	7
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	18/03/2022	735827 1422.67 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687	7
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2  CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	18/03/2022 18/03/2022	735828 2917.72 Capital 735829 1460.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785	.5
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	18/03/2022 18/03/2022	735830 880.00 Capital 735831 1829.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 SOUTHERN FLAT & PITCHED ROOFING LTD 3953671	5
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10		Building Construction Materials	10 R & M OF BUILDINGS 2000	18/03/2022	735833 3536.54 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785	15
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Building Construction Materials Information Communication Technology	10 R & M OF BUILDINGS 2000 27 ICT SOFTWARE LICENCES 4530	18/03/2022 18/03/2022	735834 3666.24 Capital 735835 222.75 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 DOCUSIGN INC	5
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	18/03/2022	735835 297.00 Revenue	DOCUSIGN INC	
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Faminam Borough Council http://tastaistics.data.gov.uk/id/cocal-authority/24LE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Faminam Borough Council http://tastaistics.data.gov.uk/id/cocal-authority/24LE_BALANCE_SHEET		CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	18/03/2022	735836 6720.46 Capital		5 180 80
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Feather Brough Control Implications all ago Additions among/24E CALTER, AND RELETED SERVICE BY 17 Feather Brough Control Implications and any Additions among/24E CALTER, AND RELETED SERVICE BY 17 Feather Brough Control Implications and any Additions among/24E CONTROL Implications and any Additions among/24E CONTROL Implications and any Additional among/24E CONTROL Implications and ago Addition	REDICATION OF LA OVELLINGS  RESPONSE AND CONTROL MATERIALS  RESPONSE AND DAMPIEWAGE SOIL  RESPON	CONTILL FARSHMAN HOUSING CHATTAL  AND SPEET CONCERNED FROM  TOTAL ASSETS LESS INJUSTICES INSTITUTE DESTRUCTION  DESTROY OF REFLYING CHEE PECCUTIVE  DESTROY OF REFLYING CHAPMAN AND REPLY OF REFLYING PECCUTIVE  DESTROY OF REFLYING CHAPMAN AND PECCUTIVE  DESTROY OF REFLYING CHAPMAN AND PECCUTIVE  DESTROY OF REFLYING CHEE PECCUTIVE  DESTROY OF REFLY OF REFLY CHEE PECCUTIVE  DESTROY OF REFLY CHEE PECCUTIVE  DESTROY OF REFLYING CHEE PECCUTIVE  DESTROY OF REFLY CHE	Bulling Communicon Materials  Bulling Communicon Materials  Bulling Communicon Materials  Bulling Communicon Materials  World L. Communicon Materials  Bulling Communicon Mate	10 R. AL MOF BULCHADS 20 MISLANDER SUPPLIES ACCOUNT 20 MISLANDER SUPPLIES ACCOUNT 20 MISLANDER SUPPLIES ACCOUNT 20 MISLANDER SUPPLIES 20 GEBERA REPARES 20 GEBERA REPARES 20 GEBERA REPARES 20 MISLANDER	1800,0022 1800,0022	75558 672-06 Cyptal Part   75657 7557 7557 7557 7557 7557 7557 7	ZURICH MARCHM. PRODUCE  ZURICH PROPERTY SERVICES LITTO  ANAINT STR. LTD  ZURICH MARCHM. PRODUCE  ZURIC	380 255 555 555 557 557 557 557 557 557 557
Feather Brough Control Ingolistics data gov Address among/SEE CALTER, AND RELETED SERVICE BY PARTIES TO SERVICE BY ADDRESS AND	REDICATION OF LA OVELLINGS  RESPONSE AND CONTROL MATERIALS  RESPONSE AND DAMPIEWAGE SOIL  RESPON	CONTILL FARSHMAN HOUSING CHATTAL  AND SPEET CONCERNED FROM  TOTAL ASSETS LESS INJUSTICES INSTITUTE DESTRUCTION  DESTROY OF REFLYING CHEE PECCUTIVE  DESTROY OF REFLYING CHAPMAN AND REPLY OF REFLYING PECCUTIVE  DESTROY OF REFLYING CHAPMAN AND PECCUTIVE  DESTROY OF REFLYING CHAPMAN AND PECCUTIVE  DESTROY OF REFLYING CHEE PECCUTIVE  DESTROY OF REFLY OF REFLY CHEE PECCUTIVE  DESTROY OF REFLY CHEE PECCUTIVE  DESTROY OF REFLYING CHEE PECCUTIVE  DESTROY OF REFLY CHE	Bulling Communicon Materials  Bulling Communicon Materials  Bulling Communicon Materials  Bulling Communicon Materials  World L. Communicon Materials  Bulling Communicon Mate	10 R. AL MOF BULLDINGS 10 REAL MARCHES ACCOUNT 10 R. AL MOF LEASED PROFESTRES 10 CEREMA REPAIRS 10 CER	1800,0022 1800,0022	75558 672-06 Cyptal Part   75657 7557 7557 7557 7557 7557 7557 7	ZURICH MARCHM. PRODUCE  ZURICH PROPERTY SERVICES LITTO  ANAINT STR. LTD  ZURICH MARCHM. PRODUCE  ZURIC	380 255 555 555 557 557 557 557 557 557 557
Feather Brough Control Ingolistics data gov Address among/SEE CALTER, AND RELETED SERVICE BY PARTIES TO SERVICE BY ADDRESS AND	RESIDUATION OF LA OVELLINGS OF CHO BALL SHEET CREEKER, FADO SE AL SHEE	CONTILL FARSHMIN HOUSING CAPTURE.  BAL SHEET - CORREAN FAIO  TOTAL ASSET LESS INJURIES. BESTON  BEFT OF CENTYL CHEF EXCLUTIVE  EXCEPT OF CENTYL CHEF EXCLUTIVE  EXTERNAL COMMANDAL SERVICES  EXTER	Balting Communication Materials  Balting Controlled Materials  Balting Controlled Materials  Balting Controlled Materials  Balting Controlled Materials  Works - Controlled Regular & Materianance  Understand Regular & Materianance  Balting Controlled Regular & Materianance  Works - C	10 R. AL MOF BULLDINGS 10 REAL MARCHES ACCOUNT 10 R. AL MOF LEASED PROFESTRES 10 CEREMA REPAIRS 10 CER	180,00020 180,00020	75555 271.50 (Pages 2) (Pa	ZURICH MARCHM. PRODUCE  ZURICH PROPERTY SERVICES LITTO  ANANITE STR. LTD  ZURICH MARCHM. PRODUCE  ZURICH MARCHM. SURICH MARCHM. PRODUCE  ZURICH MARCHM. P	380 226 55 55 52 52 53 53 55 55 55 55 55 55 55 55 55 55 55
Feather Brough Control Implications all ago Additions among/24E CALTER, AND RELETED SERVICE BY 17 Feather Brough Control Implications and any Additions among/24E CALTER, AND RELETED SERVICE BY 17 Feather Brough Control Implications and any Additions among/24E CONTROL Implications and any Additions among/24E CONTROL Implications and any Additional among/24E CONTROL Implications and ago Addition	REDICATION OF LA OVELLINGS  RESPONSE AND CONTROL MATERIALS  RESPONSE AND DAMPIEWAGE SOIL  RESPON	CONTILL FARSHMIN HOLBING CHPTAL  MA SHET - ORDERANE FAIO  TOTAL ASSET ESE INABILITIES BESTON  DIFFERENCES  OFFI OF GENTY CHEF EXCLUTIVE  EXPERIENCES  EXPERIENCES	Balting Communicion Materials  Balting Communicion Materials  Balting Communicion Materials  Balting Communicion Materials  World - Communicion Materials  World - Communicion Materials  World - Communicion Materials  World - Communicion Regular Materianana  Balting Communicion Regular Materianana  Balting Communicion Materials  Balting Commun	10 R. AL MOF BULLDINGS 10 REAL MARCHES ACCOUNT 10 R. AL MOF LEASED PROFESTRES 10 CEREMA REPAIRS 10 CER	1800,0022 1800,0022	75555 677-06 Cyptal Print	2,001-01 MARCHM. PRODUCE 2,001-01 MARCHM. PRODUCE 2,001-01 MARCHM. PRODUCE 3,001-01 MARCHM. PROD	380 226 55 55 52 52 53 53 55 55 55 55 55 55 55 55 55 55 55
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535	18/03/2022	735928 1680.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628	328
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535	18/03/2022	735928 335.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628	628
	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 3023	18/03/2022	735930 275.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE TRANSPORT RELATED EXPENDITUF 3	Unclassified	VEHICLE LICENCES 3023	18/03/2022	735930 275.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 3023	18/03/2022	735930 275.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 3023	18/03/2022	735930 275.00 Revenue	DVLA SWANSEA	
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		FMS BAL.SHEET & CONTROL ACCT. CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	18/03/2022	735931 22703.61 Balance Sheet	NATWEST COMMERCIAL CARDS 929027	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BAL.SHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT. CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	18/03/2022	735932 1461.37 Balance Sheet	NATWEST COMMERCIAL CARDS 929027	7
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT. CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	18/03/2022	735933 14761.93 Balance Sheet	NATWEST COMMERCIAL CARDS 929027	7
Fareham Borough Council http://statistics.data.cov.uk/id/local-author/ny/24UE_BALANCE_SHEETBS	FMS BALSHEET & CONTROL ACCT. BS1	FMS BALISHEET & CONTROL ACCT. CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	18/03/2022	735934 1217.97 Balance Sheet	NATWEST COMMERCIAL CARDS 929027	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	18/03/2022	735939 3801.29 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785	JS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BAL, SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND BALANCES & RESERVES BS190	Unclassified	SOLENT DISTURBANCE MIT PROJECT E326	18/03/2022	735940 1342.00 Balance Sheet	SHORELAND PLANT LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	18/03/2022	735951 1750.00 Capital	JUBB CONSULTING ENGINEERS LTD 4080619	10
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	18/03/2022	735952 2250.00 Capital	MH ARCHITECTS 1994233	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	18/03/2022	735955 575.70 Revenue	R M S WASTE DISPOSAL 03958871	371
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2065	18/03/2022	735956 11242.50 Revenue	REDS BUILDERS LIMITED 4387646	46
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/03/2022	735957 580.00 Capital	REDS BUILDERS LIMITED 4387646	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	18/03/2022	735959 564.00 Revenue	ZEBRA WASTE SKIP HIRE 01506942	J42
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	18/03/2022	735960 20.13 Revenue	LIBERTY GAS GROUP LTD 04242416	416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	18/03/2022	735960 109.28 Revenue	LIBERTY GAS GROUP LTD 04242416	416
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 & M OF BUILDINGS 2000	18/03/2022	735960 235.87 Revenue	LIBERTY GAS GROUP LTD 04242416	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	18/03/2022	735960 69.02 Revenue	LIBERTY GAS GROUP LTD 04242416	416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	18/03/2022	735960 951.34 Revenue	LIBERTY GAS GROUP LTD 04242416	416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	18/03/2022	735960 3144.13 Capital	LIBERTY GAS GROUP LTD 04242416	
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	Utilities	37 GAS SERVICING & ASSOC REPAIRS 2029	18/03/2022	735960 23197.63 Revenue	LIBERTY GAS GROUP LTD 04242416	416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF FIXED PLANT 2040	18/03/2022	735960 4535.36 Revenue	LIBERTY GAS GROUP LTD 04242416	410
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF FIXED PLANT 2040	18/03/2022	735960 506.87 Revenue	LIBERTY GAS GROUP LTD 04242416	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022	18/03/2022	735961 730.00 Revenue	HORNDEAN TYRES LTD 7515476	/6
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE TRANSPORT RELATED EXPENDITUE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2022	735971 512.13 Revenue	M & S ENTERPRISES	
	HOMELESSNESS BYOSE			32 BED & BREAKFAST EXPENSES 4943	18/03/2022	735985 630.00 Revenue	A GOSPORT INN	
			Social Community Care Supplies & Services					
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	18/03/2022	735986 980.00 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	18/03/2022	735988 1050.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	18/03/2022	735989 1050.00 Revenue	WESTCOTE BED AND BREAKFAST	
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	18/03/2022	735990 1050.00 Revenue	WESTCOTE BED AND BREAKFAST	
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	18/03/2022	735991 1050.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://sstatistics.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	18/03/2022	735992 840.00 Revenue	WESTCOTE BED AND BREAKFAST	
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	18/03/2022	735993 1175.00 Revenue	DOMAINE GUEST HOUSE	
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	18/03/2022	735994 1050.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	18/03/2022	735995 50.73 Revenue	CFH DOCMAIL LIMITED 07168911	044
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	18/03/2022	735995 485.05 Revenue	CFH DOCMAIL LIMITED 07168911	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	18/03/2022	735997 1489.92 Revenue	CFH DOCMAIL LIMITED 07168911	J11
Fareham Borough Council http://statistics.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	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/03/2022	736003 1300.17 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	400
Farsham Borough Council http://satistics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/03/2022	736008 16.45 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	
	RECREATION AND SPORT BYONE							
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 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/03/2022	736008 52.25 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	408
Fareham Borough Council http://statistics.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	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/03/2022	736008 725.24 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Housing Management	25 CONSULTANTS FEES 4401	18/03/2022	736012 3000.00 Revenue	OPINION RESEARCH SERVICES LTD 2904006	
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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	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	18/03/2022	736013 1100.00 Revenue	redacted data	
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	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	18/03/2022	736013 725.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	18/03/2022	736014 5500.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14		Facilities & Management Services	19 EXTERNAL MICROFILMING EXPENSES 4340	18/03/2022	736027 4629.85 Revenue	HUGH SYMONS INFORMATION MANAGEMENT LTD 01187478	470
		DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4						
Fareham Borough Council http://statistics.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	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	18/03/2022	736032 589.71 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD 3909669	
Fareham Borough Council http://statistics.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	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/03/2022	736037 872.09 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711	11
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	Human Resources	26 ICT SOFTWARE LICENCES 4530	18/03/2022	736038 2220.00 Revenue	BRG INTERIM SOLOUTIONS LTD 7903007	07
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 VOID COSTS - NOT RECHARGEABLE 2011	18/03/2022	736039 705.40 Revenue	WSP UK LTD 01383511	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	STREETSCENE TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2022	736041 1085.55 Revenue	VFS SOUTHAMPTON LTD 3059947	47
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2022	736045 1112.81 Revenue	HLSEA MOT.COM 08679578	670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			Human Resources	26 AGENCY WORKERS 1050	18/03/2022	736048 515.63 Revenue	INTERACTION RECRUITMENT PLC 2408326	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government	98 ICT SOFTWARE LICENCES 4530	18/03/2022	736059 10000.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	18/03/2022	736060 982.25 Revenue	JOHNSONS APPARELMASTER 00464645	645
Farsham Borough Council http://satistics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, PURCHASES 4000	18/03/2022	736078 594.27 Revenue	GLASDON U K LIMITED 02160576	
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	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	18/03/2022	736087 4471.40 Revenue	DISTRICT SURVEYORS ASSOCIATION LTD 5531889	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/03/2022	736101 3050.00 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS 05013952	J52
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Utilities	37 OTHER SERVICES - SURVEYS 4423	18/03/2022	736103 5823.00 Capital	PULSE MAPPING LTD 07840792	702
	CULTURE AND HERITAGE BY09A	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2					EDF ENERGY 02366852	
			Utilities		18/03/2022			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2022	736110 6819.40 Revenue	EDF ENERGY 02366852	452
	NON WORK GROUP HOLDING ACCOUN RV18							
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2022	736110 -5975.99 Revenue	EDF ENERGY 02366852	152
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			Utilities		18/03/2022	736110 -5975.99 Revenue	EDF ENERGY 02366852	952
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			Utilities		18/03/2022	736110 -5975.99 Revenue	EDF ENERGY 02366852	852
Fareham Borough Council http://statistics.data.gov.uk/ldfocal-authority/24UE OTHER REVENUE ACCOUNTS RV			Utilities		18/03/2022	736110 -5975.99 Revenue	EDF ENERGY 02366852	852