

Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	FINANCIAL INVESTMENT I&E	B0820	INVESTMENT PROPERTIES	B08170	DEPT OF STRATEGIC PLANNING AND ENVIRON	EMPLOYEES RELATED EXPENDITURE 1	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	AGENCY WORKERS	1050	24102019	605445	1575.00	Revenue	MDW SURVEYORS LTD	11760387
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	RECREATION AND SPORT	B0085	RECREATION AND SPORT	B00850	STREETSCENE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	MEMO OF HONOURING AREAS	2065	24102019	605444	4862.00	Revenue	REED BUILDERS LIMITED	4287648
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CAPITAL PROGRAMME - OTHER SERVICES	CP23	CAPITAL PROPERTY SERVICES	CP23	CAPITAL, FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	FURNITURE & EQUIPT PURCHASES	4405	24102019	605440	100.00	Capital	REED BUILDERS LIMITED	4287648
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	PARKING SERVICES	BV120	PARKING SERVICES	BV120	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	REPAIR OF ASBESTOS	2065	24102019	605443	4862.00	Revenue	REED BUILDERS LIMITED	4287648
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRON	SUPPLIES & SERVICES 4	Environmental Services	18	TPP/PP/ INCINERATOR FEES	4425	24102019	605463	70.14	Revenue	ZEBRA WASTE SRP HIRE	01502942
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	ENVIRONMENT AND REGULATORY SER	B003	ENVIRONMENT AND REGULATORY SER	B0030	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	39	FUEL - VEHICLES A PLANT	3000	24102019	605044	155.66	Revenue	BP OIL UK LIMITED	00449151
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	GENERAL FUND HOLDING	BV05	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	LocalCentral Government	39	REPAIRS TO VEHICLES & PLANT	4432	24102019	605046	203.56	Revenue	THE HAVEN GUEST HOUSE	00449151
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF STRATEGIC PLANNING AND ENVIRON	SUPPLIES & SERVICES 4	LocalCentral Government	39	SUB-CONTRACTOR CHARGES	4432	24102019	605056	1000.00	Revenue	HART DISTRICT COUNCIL	11529161
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.I.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRON	SUPPLIES & SERVICES 4	LocalCentral Government	39	VOID COSTS - NOT RECHARGEABLE	2011	24102019	605059	102.80	Revenue	BEAVEN LIMITED "USE B204"	11529161
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	HOUSING REVENUE ACCOUNT	B0060	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	24102019	605059	352.00	Revenue	BEAVEN LIMITED "USE B204"	11529161
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	RESPONSIVE & VOID MAINTENANCE	5901	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	24102019	605059	575.52	Revenue	BEAVEN LIMITED "USE B204"	11529161
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	HOUSING REVENUE ACCOUNT	B0060	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	24102019	605059	575.52	Revenue	BEAVEN LIMITED "USE B204"	11529161
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL, FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	18	RAM MOP BUILDINGS	2000	24102019	605031	1960.00	Capital	INSTAGROUP (CHEST SURVEYS LTD)	01502923
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	GENERAL REPAIRS	2018	24102019	605022	523.54	Revenue	IDF FENCING LTD	6345862
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Human Resources	39	TENNANT PARTICIPATION COSTS	4723	24102019	605048	500.00	Revenue	ROCHE PAPER	00449151
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	ELEC SERVICES & ASBEC REPAIRS	2005	24102019	605050	556.05	Revenue	RICHARD PARRS	00449151
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL, FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	24102019	605050	414.54	Capital	JFC PROPERTY SERVICES LTD	4743835
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL, FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	24102019	605050	1146.70	Capital	JFC PROPERTY SERVICES LTD	4743835
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL, FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	31/10/2019	605052	3834.59	Capital	JFC PROPERTY SERVICES LTD	4743835
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL, FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	31/10/2019	605052	2520.20	Capital	JFC PROPERTY SERVICES LTD	4743835
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	31/10/2019	605052	2980.00	Capital	JFC PROPERTY SERVICES LTD	4743835
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	31/10/2019	605052	300.00	Capital	JFC PROPERTY SERVICES LTD	4743835
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	VOID COSTS - NOT RECHARGEABLE	2011	31/10/2019	605052	8407.80	Revenue	JFC PROPERTY SERVICES LTD	4743835
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horizontal	24	ROUTINE REPAIRS VEHICLE/PLANT	3010	24102019	605050	1030.00	Revenue	KINGSWORTH GARDEN MACHINERY LTD	5321124
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horizontal	24	ROUTINE REPAIRS VEHICLE/PLANT	3010	24102019	605051	745.54	Revenue	KINGSWORTH GARDEN MACHINERY LTD	5321124
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	39	ROUTINE REPAIRS VEHICLE/PLANT	3010	24102019	605054	624.30	Revenue	SPALDINGS (A) LTD	01508147
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	39	MATERIALS OPERATIONAL	4007	31/10/2019	605055	225.00	Revenue	WURTULIUM LTD	11248022
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	ENVIRONMENT AND REGULATORY SER	B003	WASTE COLLECTION	B00320	TRANSPORT RELATED EXPENDITURE 3	SUPPLIES & SERVICES 4	Vehicle Management	39	ROUTINE REPAIRS VEHICLE/PLANT	3010	24102019	605059	297.14	Revenue	KEYE ELECTRICAL LTD	07628266
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	ENVIRONMENT AND REGULATORY SER	B003	WASTE COLLECTION	B00320	TRANSPORT RELATED EXPENDITURE 3	SUPPLIES & SERVICES 4	Vehicle Management	39	ROUTINE REPAIRS VEHICLE/PLANT	3010	24102019	605059	297.14	Revenue	KEYE ELECTRICAL LTD	07628266
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	39	HIRE OF VEHICLES	3210	31/10/2019	605021	1565.05	Revenue	NATIONWIDE PLATFORM LTD	02268261
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	39	BUILDING CONSTRUCTION	2602	31/10/2019	605045	8268.90	Capital	ASCA CONSTRUCTION LIMITED	09585952
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	39	ADJUT CONTRACTS	2601	31/10/2019	605047	2642.00	Revenue	HORTSMOUTH CITY COUNCIL	02268261
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	RAM & MOP BUILDINGS	2000	31/10/2019	605051	3465.63	Capital	JFC PROPERTY SERVICES LTD	4743835
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	39	GENERAL REPAIRS	2018	31/10/2019	605076	1217.00	Revenue	SALDOR ROOFING SERVICES LIMITED	4394436
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	GENERAL FUND HOLDING	BV05	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	GENERAL REPAIRS	2018	31/10/2019	605077	1163.00	Revenue	SALDOR ROOFING SERVICES LIMITED	4394436
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CORPORATE & DIRECTORIAL CORE	B007A	DEPT OF SUPPORT SERVICES	B007A	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	39	MEET & BREAKFAST EXPENSES	4910	31/10/2019	605080	1050.00	Revenue	THE HAVEN GUEST HOUSE	00449151
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CORPORATE & DIRECTORIAL CORE	B007A	CENTRAL SERVICES TO THE PUBLIC	B007A	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	39	TELEPHONES	4510	31/10/2019	605098	16.62	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CULTURAL AND RELATED SERVICES	B009	CENTRAL SERVICES TO THE PUBLIC	B007A	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	39	TELEPHONES	4510	31/10/2019	605098	41.28	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HIGHWAYS ROADS AND TRANSPORT	B012	RECREATION AND SPORT	B0085	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	39	TELEPHONES	4510	31/10/2019	605098	11.96	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	PARKING SERVICES	BV120	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	39	TELEPHONES	4510	31/10/2019	605098	50.32	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	SHELTERED HOUSING SERVICE	5831	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	39	HIRE OF VEHICLES	2017	31/10/2019	605098	23.30	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	HOUSING REVENUE ACCOUNT	B006	OTHER COMMARL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	39	TELEPHONES	4510	31/10/2019	605098	144.70	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	39	TELEPHONES	4510	31/10/2019	605098	338.89	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CORPORATE & DIRECTORIAL CORE	B007A	CORPORATE MANAGEMENT	B007AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Finance Services	39	BANK CHARGES	4964	31/10/2019	601000	2574.62	Revenue	CAPLA BUSINESS SERVICES LTD	02268747
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.I.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRON	SUPPLIES & SERVICES 4	LocalCentral Government	39	MEMO OF HONOURING AREAS	2065	31/10/2019	601005	374.67	Revenue	GOSPORT BOROUGH COUNCIL	02268747
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.I.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRON	SUPPLIES & SERVICES 4	LocalCentral Government	39	MEMO OF HONOURING AREAS	2065	31/10/2019	601005	27.9	Revenue	GOSPORT BOROUGH COUNCIL	02268747
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.I.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRON	TRANSPORT RELATED EXPENDITURE 1	LocalCentral Government	39	MEMO OF HONOURING AREAS	2065	31/10/2019	601005	934.18	Revenue	GOSPORT BOROUGH COUNCIL	02268747
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	CORPORATE & DIRECTORIAL CORE	B007A	DEPT OF SUPPORT SERVICES	B007A	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Unclassified	39	ORG - EMPLOYEE COSTS	1048	31/10/2019	601005	30.00	Revenue	GOSPORT BOROUGH COUNCIL	02268747
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	ENVIRONMENT AND REGULATORY SER	B003	STREET CLEANING	B003F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Unclassified	39	VEHICLE LICENCES	3023	31/10/2019	601008	260.00	Revenue	DVA SWANSEA	01508147
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	ENVIRONMENT AND REGULATORY SER	B003	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	39	HIRE OF VEHICLES	3210	31/10/2019	601022	3560.00	Revenue	MINIHIRE LTD	7195058
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	ENVIRONMENT AND REGULATORY SER	B003	WASTE COLLECTION	B00320	TRANSPORT RELATED EXPENDITURE 3	SUPPLIES & SERVICES 4	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	RAM & MOP BUILDINGS	2000	31/10/2019	601021	2860.00	Revenue	T COLSON'S SON LTD	08628266
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	FINANCIAL INVESTMENT I&E	B0820	INVESTMENT PROPERTIES	B08170	DEPT OF STRATEGIC PLANNING AND ENVIRON	EMPLOYEES RELATED EXPENDITURE 1	WORKS - CONSTRUCTION, REPAIR & MAINTENANCE	39	AGENCY WORKERS	1050	31/10/2019	601032	1050.00	Revenue	MDW SURVEYORS LTD	11760387
Fareham Borough Council	http://statistics.data.gov.uk/local_auth/241022019	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRON	SUPPLIES & SERVICES 4	Environmental Services	18	TPP/PP/ INCINERATOR FEES	4425	31/10/2019	601038	70.14	Revenue	ZEBRA WASTE SRP HIRE	01502942