







Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	4500	25/09/2020	688044	2,524.27	Revenue	ROYAL MAIL	04138203
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOLIDAYS ROKES AND TRANSPORT	RV12	PARKING SERVICES	RV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Health & Safety	4989	25/09/2020	688050	599.20	Revenue	OMEGA RED GROUP LTD	2197002
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	4	Works - Construction, Repair & Maintenance	2060	25/09/2020	688052	5,509.00	Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	4	Utilities	2130	25/09/2020	688053	696.15	Revenue	NETFLIX LTD	2172239
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES	CP3	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Building Construction Materials	4000	25/09/2020	688054	870.00	Capital	ZIP HEATERS (UK) LTD TIA ZIP WATER UK LTD	02649782
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	PREMISES RELATED EXPENDITURE 3	4	Transport Related Expenditure	3010	25/09/2020	688154	937.50	Revenue	PENTAGON LTD	01862571
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	STREETSCENE	SUPPLIES & SERVICES	4	Vehicular Management	4007	25/09/2020	688161	3,997.50	Revenue	POLYSTAR PLASTICS LTD	2680039
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	STREETSCENE	SUPPLIES & SERVICES	4	Vehicular Management	4432	25/09/2020	688181	3,173.47	Revenue	TERBERG MATEL UK LTD	02462237
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	4007	25/09/2020	688195	606.39	Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	4007	25/09/2020	688204	629.59	Revenue	AKCONRIEL	02881641
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	4	Building Construction Materials	2000	25/09/2020	688205	560.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	02442425
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	GENERAL FUND HOUSING	BV05	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	4	Utilities	2000	25/09/2020	688213	20,000.00	Revenue	ONE COMMUNITY EASTLEIGH	3132224
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	4943	25/09/2020	688217	560.00	Revenue	A GODPORT INN	3623785
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	4943	25/09/2020	688222	560.00	Revenue	IDEAL WINDOW SOLUTIONS LIMITED	02442425
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	4943	25/09/2020	688228	560.00	Revenue	SOUTH SEAS INN	02511005
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	4943	25/09/2020	688227	560.00	Revenue	SOUTH SEAS INN	02511005
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	4964	25/09/2020	688228	560.00	Revenue	SOUTH SEAS INN	02511005
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	4	Financial Services	2840.42	25/09/2020	688231	2,840.42	Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Utilities	2400	25/09/2020	688234	1,662.88	Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	32294824
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	4532	25/09/2020	688237	16,080.00	Revenue	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	4532	25/09/2020	688237	1,800.00	Revenue	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	PREMISES RELATED EXPENDITURE 2	4	Information Communication Technology	2063	25/09/2020	688238	6,680.00	Revenue	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	2063	25/09/2020	688239	960.00	Revenue	TITFIELD TREE SERVICES LTD	3011233
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	4000	25/09/2020	688246	175.00	Revenue	CRAMER UK LTD	02574815
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	4000	25/09/2020	688247	4,600.49	Revenue	CRAMER UK LTD	02574815
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	4	Social Community Care Supplies & Services	2018	25/09/2020	688251	850.00	Revenue	CRAMER UK LTD	02574815
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	4	Works - Construction, Repair & Maintenance	2000	25/09/2020	688253	240.00	Revenue	SCOOTER STORE LIMITED	3141802
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	4	Works - Construction, Repair & Maintenance	2018	25/09/2020	688253	1,160.00	Revenue	M & B DRAIN SERVICES	2567665
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	PREMISES RELATED EXPENDITURE 2	4	Works - Construction, Repair & Maintenance	2000	25/09/2020	688253	140.00	Revenue	M & B DRAIN SERVICES	2567665
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CEM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	4	Vehicular Management	3010	25/09/2020	688260	577.50	Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2567665
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	4007	25/09/2020	688266	399.49	Revenue	KEYLINE BUILDERS MERCHANTS LTD	30242425
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	4007	25/09/2020	688266	126.00	Revenue	KEYLINE BUILDERS MERCHANTS LTD	30242425
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	4007	25/09/2020	688266	144.00	Revenue	KEYLINE BUILDERS MERCHANTS LTD	30242425
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	4007	25/09/2020	688272	1,578.50	Revenue	CITY PLUMBING SUPPLIES	2489546