Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SelRCOP	Expenditure Code - SelRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SelRCOP Detailed Expenditure Type	SelRCOP Detailed Expenditure Code	Date	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID
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 SOFTWARE LICENCES	4530	14/08/2020	670188	1,300.00	Revenue	redacted data	
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 SOFTWARE LICENCES	4530	14/08/2020	670189	-1,300.00	Revenue	redacted data	
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	EMPLOYEES RELATED EXPENDITURE	1	Local/Central Government		98 TRAINING EXPENSES (P.E.Q.)	1901	21/08/2020	683933	1,725.00	Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES	4401	14/08/2020	684103	4,400.00	Revenue	ATKINS LIMITED	00688424
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Horticultural		24 R&M OF TREE PRESERVATION	2063	06/08/2020	684400	8,917.59	Revenue	CUMBERS HWY TREE CARE LTD	09154379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Horticultural		24 R&M OF TREE PRESERVATION	2063	06/08/2020	684401	1,780.00	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES	4401	06/08/2020	684403	5,200.00	Revenue	MARSHALL REGEN LTD	09613444
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services		19 OTHER SERVICES	4499	06/08/2020	684404	538.80	Revenue	RITAGATE LTD	1562914
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services		19 OTHER SERVICES	4499	06/08/2020	684404	1,849.00	Revenue	RITAGATE LTD	1562914
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Local/Central Government		98 CONSULTANTS FEES	4401	05/08/2020	684405	15,143.23	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services		30 POSTAGE	4500	06/08/2020	684417	2,044.83	Revenue	ROYAL MAIL	04138203
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/08/2020	684421	682.50	Revenue	BOARHUNT GROUP LTD	02884453
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services		19 GRAPHIC DESIGN SERVICE	4445	06/08/2020	684430	66.00	Revenue	CROSLEY ASSOCIATES LTD TIA STANBURY PRESS	04613978
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services		19 GRAPHIC DESIGN SERVICE	4445	06/08/2020	684430	551.00	Revenue	CROSLEY ASSOCIATES LTD TIA STANBURY PRESS	04613978
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services		19 GRAPHIC DESIGN SERVICE	4445	06/08/2020	684430	-617.00	Revenue	CROSLEY ASSOCIATES LTD TIA STANBURY PRESS	04613978
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services		19 GRAPHIC DESIGN SERVICE	4445	06/08/2020	684430	617.00	Revenue	CROSLEY ASSOCIATES LTD TIA STANBURY PRESS	04613978
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 HARDWARE	4532	06/08/2020	684431	1,670.00	Revenue	DELL COMPUTER CORPORATION LTD	2681368
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	06/08/2020	684432	1,250.00	Revenue	redacted data	
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 CONSULTANTS FEES	4401	06/08/2020	684435	995.00	Capital	PULSE MAPPING LTD	07840792
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 GROUNDS	2060	06/08/2020	684436	1,520.78	Revenue	REDS BUILDERS LIMITED	4387646
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	Works - Construction, Repair & Maintenance		39 R&M OF HARDSTANDING AREAS	2065	06/08/2020	684437	671.17	Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5Q25	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	06/08/2020	684438	540.09	Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5Q25	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	06/08/2020	684439	833.79	Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5Q25	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	06/08/2020	684440	1,193.72	Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5Q25	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS	2130	06/08/2020	684441	899.86	Revenue	TOTAL GAS & POWER LIMITED	2172239
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	Street & Traffic Management		35 TICKET MACHINE - MAINTENANCE	4037	06/08/2020	684442	749.00	Revenue	BEMROSEBOOTH PARAGAN LTD	03978232
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	06/08/2020	684444	601.90	Revenue	SOUTHSEA ROCKS HOTEL	11305663
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5I01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R & M OF BUILDINGS	2000	06/08/2020	684453	670.00	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	05/08/2020	684454	1,163.00	Revenue	DISTRICT COUNCILS NETWORK	
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 SUB-CONTRACTORS CHARGES	4432	05/08/2020	684455	1,242.00	Revenue	WINCHESTER CITY COUNCIL	
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	06/08/2020	684460	560.00	Revenue	SOUTH SEA 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	06/08/2020	684462	560.00	Revenue	SOUTH SEA 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	06/08/2020	684463	560.00	Revenue	SOUTH SEA 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	06/08/2020	684465	560.00	Revenue	SOUTH SEA 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	06/08/2020	684472	560.00	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	06/08/2020	684474	560.00	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	06/08/2020	684477	560.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/08/2020	684485	594.58	Revenue	ENTERPRISE FLEX-E-RENT	2946689
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/08/2020	684487	630.00	Revenue	ENTERPRISE FLEX-E-RENT	2946689
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/08/2020	684491	594.58	Revenue	ENTERPRISE FLEX-E-RENT	2946689
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	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007	06/08/2020	684492	566.70	Revenue	WURTH UK LTD	1124802
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	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007	06/08/2020	684492	249.49	Revenue	WURTH UK LTD	1124802
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	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007	06/08/2020	684492	-816.19	Revenue	WURTH UK LTD	1124802
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	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007	06/08/2020	684492	816.19	Revenue	WURTH UK LTD	1124802
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE	A016	06/08/2020	684493	14,739.22	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	1,126.22	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Cleaning & Janitorial		13 PRISONER CARE BOARDS	4001	06/08/2020	684494	173.25	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
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	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	1,451.61	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
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	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	156.75	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
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	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	1,656.85	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
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	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	240.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	198.33	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	10,313.28	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5D27	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	260.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5D27	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	13,067.34	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5I01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 VOID COSTS - NOT RECHARGEABLE	2011	06/08/2020	684494	300.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	95.31	Revenue	HI-SPEC FACILITIES SERVICES PLC	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 ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	230.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	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 ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	408.46	Revenue	HI-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	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 WINDOW CLEANING	2760	06/08/2020	684494	229.33	Revenue	HI-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	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	230.00	Revenue	HI-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	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	1,089.14	Revenue	HI-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	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	06/08/2020	684494	1,208.73	Revenue	HI-SPEC FACILITIES SERVICES PLC	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 DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	06/08/2020	684510	512.78	Revenue	CITY PLUMBING SUPPLIES	2489546
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	06/08/2020	684510	209.82	Revenue	CITY PLUMBING SUPPLIES	2489546
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	06/08/2020	684510	-722.60	Revenue	CITY PLUMBING SUPPLIES	2489546
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	06/08/2020	684510	722.60	Revenue	CITY PLUMBING SUPPLIES	2489546
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT COMPUTER SOFTWARE	4531	06/08/2020	684519	2,000.00	Revenue	LOCATA HOUSING SERVICES LIMITED	04410315
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	06/08/2020	684522	4,347.78	Revenue	VENN GROUP LTD	04015584
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	06/08/2020	684526	504.97	Revenue	WOLSELEY UK LIMITED	636445
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5I01	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance		39 MATERIALS (OPERATIONAL)	4007	06/08/2020	684539	851.52	Revenue	HOWDENS JOINERY LTD	00526923
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5I01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	06/08/2020	684540	784.00	Revenue	JPC PROPERTY SERVICES LTD	4704385
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 ARCHITECTS FEES	4451	06/08/2020	684546	11,200.00	Capital	MH ARCHITECTS	1994233
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5I21	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services		20 PAYMENT CARD CHARGES	4411	06/08/2020	684549	918.24	Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified		LOCAL ASSISTANCE PAYMENT	4727	06/08/2020	684554	1,202.00	Revenue	redacted data	
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 GAS	2130	06/08/2020	684559	61.79	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
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 GAS	2130	06/08/2020	684559	286.13	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5Q25	DEPT OF DEPUTY CH

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	R & M OF BUILDINGS	2000	06/08/2020	684717	1,388.95	Capital	FUTUREMOST LTD	2207885
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	CONTRACT CLEANING - GENERAL	2700	06/08/2020	684723	12,312.50	Revenue	TRIDENT MAINTENANCE SERVICES LTD	SC503188
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	06/08/2020	684724	16,296.80	Capital	MOUNTJOY LTD	06009150
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	06/08/2020	684725	-5,256.36	Capital	MOUNTJOY LTD	06009150
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	14/08/2020	684894	20.00	Revenue	TAYPLAY LIMITED	SC 148074
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	14/08/2020	684894	784.86	Revenue	TAYPLAY LIMITED	SC 148074
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	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	BUILDING CONSTRUCTION	2602	14/08/2020	684915	30,093.70	Capital	ASCIA CONSTRUCTION LIMITED	09965592
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	S021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	14/08/2020	684918	700.50	Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	S021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	14/08/2020	684918	868.62	Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	S021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	14/08/2020	684918	280.20	Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	14/08/2020	684920	1,383.40	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	14/08/2020	684921	738.44	Revenue	ROD GASKIN LTD	2965774
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	14/08/2020	684922	564.66	Revenue	ROD GASKIN LTD	2965774
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	14/08/2020	684925	816.37	Revenue	ROD GASKIN LTD	2965774
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19	SECURITY SERVICES	4409	14/08/2020	684926	6,164.00	Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
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	Facilities & Management Services	19	SECURITY SERVICES	4409	14/08/2020	684927	2,734.51	Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials	10	FURNITURE & EQUIPT. PURCHASES	4000	14/08/2020	684928	2,243.00	Revenue	J D C OUTDOOR SERVICES	05941402
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	Street & Traffic Management	35	FURNITURE & EQUIPT. MAINT.	4030	14/08/2020	684931	1,530.00	Revenue	FLOWBIRD SMART CITY UK LTD	4869035
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	Street & Traffic Management	35	FURNITURE & EQUIPT. MAINT.	4030	14/08/2020	684931	3,150.00	Revenue	FLOWBIRD SMART CITY UK LTD	4869035
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	Street & Traffic Management	35	FURNITURE & EQUIPT. MAINT.	4030	14/08/2020	684931	2,709.00	Revenue	FLOWBIRD SMART CITY UK LTD	4869035
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	Consultancy	15	ICT SOFTWARE LICENCES	4530	14/08/2020	684937	1,540.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	04624804
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	R & M OF BUILDINGS	2000	14/08/2020	684941	5,756.00	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 SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT SOFTWARE LICENCES	4530	14/08/2020	684942	6,012.50	Revenue	redacted data	
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 SOFTWARE LICENCES	4530	14/08/2020	684942	11,892.84	Revenue	redacted data	
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 SOFTWARE LICENCES	4530	14/08/2020	684942	226.00	Revenue	redacted data	
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 SOFTWARE LICENCES	4530	14/08/2020	684942	4,954.53	Revenue	redacted data	
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 SOFTWARE LICENCES	4530	14/08/2020	684942	2,700.00	Revenue	redacted data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	S903	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	FIRE PRECAUTION APPLIANCES	2550	14/08/2020	684943	657.73	Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	S903	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	FIRE PRECAUTION APPLIANCES	2550	14/08/2020	684946	1,586.25	Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	TOOLS & EQUIPMENT	4002	14/08/2020	684949	11.00	Revenue	NOMIX ENVIRO LIMITED	10887479
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	TOOLS & EQUIPMENT	4002	14/08/2020	684949	546.00	Revenue	NOMIX ENVIRO LIMITED	10887479
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	14/08/2020	684960	1,350.00	Capital	BERMONT PROJECT MANAGEMENT LTD	06717515
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	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	14/08/2020	684961	2,150.00	Revenue	BAQUS GROUP PLC	6013357
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	Environmental Services	18	OTHER SERVICES - SURVEYS	4423	14/08/2020	684966	2,340.00	Capital	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD	6128868
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	14/08/2020	684968	5,160.00	Capital	KENN SCADDAN ASSOCIATES LTD	4619394
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	PREMISES RELATED EXPENDITURE	2	Healthcare	31	BUILDING CONSTRUCTION	2602	14/08/2020	684973	640.00	Capital	PRISM MEDICAL UK LTD	4992349
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	14/08/2020	684974	995.00	Capital	PULSE MAPPING LTD	07940792
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	14/08/2020	684979	1,800.00	Revenue	WHELAN PEST PREVENTION LIMITED	6786700
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	14/08/2020	684980	701.44	Revenue	ZEBRA WASTE SKIP HIRE	01506942
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	Financial Services	20	ICT SOFTWARE LICENCES	4530	14/08/2020	685018	2,440.00	Revenue	EXPERIAN LTD	653331
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	14/08/2020	685026	2,500.00	Revenue	WYG ENVIRONMENT PLANNING TRANSPORT LTD	3050297
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	14/08/2020	685027	196.75	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	14/08/2020	685028	6,008.00	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GENERAL REPAIRS	2018	14/08/2020	685028	3,263.28	Revenue	SMITH BROTHERS (MARINE) LTD	
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	14/08/2020	685032	780.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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	14/08/2020	685033	1,100.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	14/08/2020	685037	403.20	Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	14/08/2020	685037	403.20	Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565
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 EXPENDITURE	3	Horticultural	24	PURCHASE OF VEHICLES	3000	14/08/2020	685039	4,916.80	Capital	KINGSWORTHY GARDEN MACHNERY LTD	5321124
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	SPECIAL REFUSE COLLECTIONS	2750	14/08/2020	685040	3,357.54	Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	SUBSCRIPTIONS-LOCAL AUTHORITY	4708	14/08/2020	685041	2,600.00	Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	TIPPING / INCINERATOR FEES	4425	14/08/2020	685042	2,154.29	Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
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	WATER CHARGES - SUPPLY (PWC)	2400	14/08/2020	685048	538.43	Revenue	CASTLE WATER LTD	SC475583
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	14/08/2020	685053	1,161.44	Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	14/08/2020	685054	4,245.00	Revenue	VP-AV LTD	2095600
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	14/08/2020	685060	354.00	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV34	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance	39	STANDBY ALLOWANCES	1087	14/08/2020	685060	165.00	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100	Financial Services	20	INSURANCE SUSPENSE ACCOUNT	E608	14/08/2020	685063	2,955.68	Balance Sheet	AON UK LTD	210725
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	Environmental Services	18	R & M OF BUILDINGS	2000	14/08/2020	685064	675.00	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT PAYMENTS	BV05G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	LOCAL ASSISTANCE PAYMENT	4727	14/08/2020	685068	1,170.00	Revenue	redacted data	
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	Consultancy	15	ICT CLOUD	4536	14/08/2020	685070	824.52	Revenue	redacted data	
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	Human Resources	26	TRAINING (FBC FUNDED)	4612	14/08/2020	685071	1,300.00	Revenue	THE PEOPLE ACADEMY LTD	9213953
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE FIRE/RESCUE PRECEPT	P161	14/08/2020	685072	280,157.00	Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	14/08/2020	685073	4,919,037.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE POLICE PRECEPT	P159	14/08/2020	685074	762,659.00	Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
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	Unclassified		LAND/BUILDINGS ACQUISITIONS	2601	14/08/2020	685076	90,000.00	Capital	CHURCHERS BOLITHO WAY	
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	14/08/2020	685079	28.90	Revenue	CFH DOCMAIL LIMITED	07168911
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	14/08/2020	685079	546.06	Revenue	CFH DOCMAIL LIMITED	07168911
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	14/08/2020	685080	32.17	Revenue	CFH DOCMAIL LIMITED	07168911
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	14/08/2020	685080	611.27	Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	14/08/2020	685084	265.00	Revenue	DVLA SWANSEA	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	14/08/2020	685084	265.00	Revenue	DVLA SWANSEA	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	21/08/2020	685506	12.25	Revenue	4SIGHT COMMUNICATIONS LTD	8160359
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	TELEPHONES	4510	21/08/2020	685506	1,136.33	Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Horticultural	24	ROUTINE REPAIRS VEHICLES/PLANT	3010	21/08/2020	685508	1,563.16	Revenue	T H WHITE LTD	00519868
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	GRANTS AND SUBSCRIPTIONS	4700	21/08/2020	685511	9,500.00	Revenue	PETER CLUTTERBUCK	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19	GRAPHIC DESIGN SERVICE	4445	21/08/2020	685516	515.00	Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	21/08/2020	685517	1,120.00	Revenue	TITCHFIELD TREE SERVICES LTD	9011233
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 OPERATING LEASES	4533	21/08/2020	685519	1,291.96	Revenue	ANNODATA LTD	2246366
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	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	21/08/2020	685532	500.00	Revenue	BAQUS GROUP PLC	6013357
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	21/08/2020	685534	3,720.00	Revenue	T COLEBORN & SON LTD	03606296
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	21/08/2020	685536	1,000.00	Capital	TNG CONSULTING ENGINEERS LIMITED	03988764
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	PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	21/08/2020	685541	2,475.00	Capital	MH ARCHITECTS	1994233
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	Health & Safety	22	R & M OF BUILDINGS	2000	21/08/2020	685542	1,586.00	Revenue	M&P FIRE PROTECTION	07296784
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	Building Construction Materials	10	R & M OF FIXED PLANT	2040	21/08/2020	685543	1,202.94	Revenue	NOVAR SYSTEMS LTD	264047
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 BUILDINGS	2000	21/08/2020	685545	780.00	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
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 BUILDINGS	2000	21/08/2020	685547	1,794.27	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
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 BUILDINGS	2000	21/08/2020	685548	736.16	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
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 BUILDINGS	2000	21/08/2020	685549	6,410.19	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
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	4	Utilities	37	R & M OF FIXED PLANT	2040	21/08/2020	685550	656.00	Revenue	SOUTHERN ELECTRIC PLC	02366879
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	Unclassified		LAND/BUILDINGS ACQUISITIONS	2601	21/08/2020	685557	2,700.00	Capital	HM REVENUE AND CUSTOMS ONLY	
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	EMPLOYEES RELATED EXPENDITURE	1	Local/Central Government	98	TRAINING EXPENSES (P.E.Q.)	1901	21/08/2020	685559	-1,725.00	Revenue	EASTLEIGH BOROUGH COUNCIL	
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	EMPLOYEES RELATED EXPENDITURE	1	Education	17	TRAINING EXPENSES (P.E.Q.)	1901	21/08/2020	685559	1,725.00	Revenue	EASTLEIGH COLLEGE	
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	Unclassified		RENTS - GENERAL PAYABLE	2200	21/08/2020	685562	3,634.04	Revenue	THE EARL OF SOUTHAMPTON TRUST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Financial Services	20	APPRENTICE LEVY	1912	21/08/2020	685564	3,940.00	Revenue	INLAND REVENUE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	21/08/2020	685566	50.49	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	21/08/2020	685566	212.73	Revenue	EDF ENERGY	02366852
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	Utilities	37	ELECTRICITY	2120	21/08/2020	685566	78.95	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	S026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	21/08/2020	685566	587.84	Revenue	EDF ENERGY	02366852
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	21/08/2020	685569	560.00	Revenue	SOUTH SEAA 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	21/08/2020	685574	560.00	Revenue	SOUTH SEAA 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	21/08/2020	685575	560.00	Revenue	SOUTH SEAA 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	21/08/2020	685576	560.00	Revenue	SOUTH SEAA 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	21/08/2020	685577	560.00	Revenue	SOUTH SEAA 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	21/08/2020	685578	560.00	Revenue	SOUTH SEAA 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	21/08/2020	685579	560.00	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	21/08/2020	685582	560.00	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	21/08/2020	685583	560.00	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	21/08/2020	685586	1,276.19	Revenue	SOUTHSEA ROCKS HOTEL	11305663
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	21/08/2020	685587	980.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified		LOCAL ASSISTANCE PAYMENT	4727	21/08/2020	685594	1,471.16	Revenue	redacted data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98	TIPPING / INCINERATOR FEES	4425	21/08/2020	685596	152,474.67	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	21/08/2020	685614	2,574.19	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	21/08/2020	685661	2,998.99	Revenue	CAPITA BUSINESS SERVICES LTD	02299747
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	Facilities & Management Services	19	EXTERNAL PRINTING	4510	21/08/2020	685664	817.64	Revenue	CFH DOCMAIL LIMITED	07168911
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	21/08/2020	685667	808.94	Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS LTD	3909669
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	21/08/2020	685674	3,400.00	Capital	JPC PROPERTY SERVICES LTD	4704385
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	21/08/2020	685674	3,980.00	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	21/08/2020	685674	2,709.31	Revenue	JPC PROPERTY SERVICES LTD	4704385
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	21/08/2020	685675	3,080.02	Capital	JPC PROPERTY SERVICES LTD	4704385
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	21/08/2020	685675	3,400.00	Capital	JPC PROPERTY SERVICES LTD	4704385
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	Building Construction Materials	10	EMERGENCY STANDBY SERVICE	4421	21/08/2020	685676	540.00	Revenue	G S BUILDING SERVICES LTD	03859453
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	Building Construction Materials	10	EMERGENCY STANDBY SERVICE	4421	21/08/2020	685677	540.00	Revenue	G S BUILDING SERVICES LTD	03859453
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	Building Construction Materials	10	EMERGENCY STANDBY SERVICE	4421	21/08/2020	685678	540.00	Revenue	G S BUILDING SERVICES LTD	03859453
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	Building Construction Materials	10	EMERGENCY STANDBY SERVICE	4421	21/08/2020	685679	540.00	Revenue	G S BUILDING SERVICES LTD	03859453
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	R & M OF BUILDINGS	2000	21/08/2020	685723	5,375.11	Capital	MOUNTJOY LTD	06009150
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	21/08/2020	685732	6,600.05	Capital	MOUNTJOY LTD	06009150
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 SOFTWARE LICENCES	4630	21/08/2020	685735	9,931.87	Revenue	redacted data	
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	21/08/2020	685736	317.06	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	21/08/2020	685736	165.60	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	21/08/2020	685736	869.40	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
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 BUILDINGS	2000	21/08/2020	685736	248.40	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
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 BUILDINGS	2000	21/08/2020	685736	41.40	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GENERAL REPAIRS	2018	26/08/2020	685914	720.00	Revenue	SALMOR ROOFING SERVICES LIMITED	4391436
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	26/08/2020	685917	1,310.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	28/08/2020	685928	41.28	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	28/08/2020	685928	11.98	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	S031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	28/08/2020	685928	146.40	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	S031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R & M ALARM SPEECH SYSTEMS	2027	28/08/2020	685928	29.30	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	S034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	28/08/2020	685928	92.86	Revenue	BT PLC	1800000
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	TELEPHONES	4510	28/08/2020	685928	359.57	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Human Resources	26	CONSULTANTS FEES	4401	28/08/2020	685935	1,620.00	Revenue	CARRINGTON WEST LTD	07344853
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	GENERAL REPAIRS	2018	28/08/2020	685936	1,067.40	Revenue	RAINER SECURITY PRODUCTS LTD	02240635
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	S034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Housing Management	35	FURNITURE & EQUIPT.-RENTS/LSES	4040	28/08/2020	685946	988.05	Revenue	JLA TOTAL CARE LTD	02951461
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	ELEC SERVICING & ASSOC REPAIRS	2025	28/08/2020	685953	4,168.44	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	ELEC SERVICING & ASSOC REPAIRS	2025	28/08/2020	685954	5,837.01	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	R & M OF BUILDINGS	2000	28/08/2020	685962	751.74	Revenue	OMEGA RED GROUP LTD	2197902
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	2130	28/08/2020	685966	673.24	Revenue	JOHNSONS APPAREL/MASTER	00464645
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	28/08/2020	685977	812.90	Revenue	FARID HILLEND ENGINEERING LTD	SCO53003
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATOR