Body Name Body Fareham Borough Council http://istatistics.data.gov.uk/dilocal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/dilocal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/dilocal-authority/24UE	Service Label CULTURAL AND RELATED SERVICES	Service Code BV09	Service Division RECREATION AND SPORT	Service Division Code BV09B	Organisational Unit STREETSCENE	PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCOP 2	Expenditure Category - ProClass Works - Construction, Repair & Maintenance	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 39 R&M OF GROUNDS	SeRCOP Detailed Expenditure Code 2060	Date Transa 03/12/2021	728472	Amount Cipili and fivereau Amount Cipili Cip	Supplier Name REDS BUILDERS LIMITED	Supplier ID 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R&M OF GROUNDS	2000 2060	03/12/2021	728593 728595	6781.00 Revenue 2225.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646
Fearlier Brough Count Parkers Brough Count Fearlier Brough Count F	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2018	03/12/2021 03/12/2021	728596 728597	930.00 Revenue 9631.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV08 BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Building Construction Materials		39 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018 4510	03/12/2021 03/12/2021	728862 728864	1845.00 Revenue 1517.19 Revenue	REDS BUILDERS LIMITED DENNISON SERVICES LIMITED	4387646 07068187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT SHELTERED HOUSING SERVICE	BV09B 5031	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510	03/12/2021	728865 728865	11.98 Revenue 109.30 Revenue	BT PLC BT PLC	07068187 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RECREATION AND SPORT SHEITERED HOUSING SERVICE SHEITERED HOUSING SERVICES OTHER COMMUNAL SERVICES NON WORK GROUP HOUSING ACCOU DEVELOPMENT CONTROL MARTO FLAMWS VERGES ETC RENOVATION OF LA DIVILLINGS RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DIVILLINGS RENOVATION OF LA DIVILLINGS	5031 5034	DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF SUPPORTS SERVICES DEPT OF SUPPORTS SERVICES DEPT OF SUPPORTS CHEMICAL DEPT OF DEPUTY CHEE EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHEE EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHEE EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Building Construction Materialists Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES 27 TELEPHONES	2027 4510	03/12/2021	728962 728964 728965 728965 728965 728965 728966 728966 728968 728968 728970 728877	30.70 Revenue 67.20 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV RV13	NON WORK GROUP HOLDING ACCOU	N RV18 RV13R	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology		27 TELEPHONES 24 RSM OF TREE PRESERVATION	6510 2063 2063 2069 2069 2078 2160 2160 2160 2160 2160 2160 2160 2160	03/12/2021	728865 728868	432.03 Revenue 740.00 Revenue	AST PLC  STORY CONTROL THE SERVICES ITD  THOPHILD THE SERVICES ITD  THOPHILD THE SERVICES ITD  THOPHILD THE SERVICES INTO  DAME BOOTHEL TO  BASE BOOTHEL TO  AND SERVICES INTO  CITY DERBOY NETWORK LIMITED  CITY DERBOY NE	1900000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Englose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	BY188  500  500  500  500  500  600  600  6	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Historiculus and Histor		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	03/12/2021	728866	1262.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233 9011233 9011233 9011233 9023785 4579248 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412 078894412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encohom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 CR10	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials  Building Construction Materials		10 R & M OF BUILDINGS 10 GENERAL REPAIRS 10 GREEN INITIATIVE INSTALLS HSG	2018	03/12/2021 03/12/2021 03/12/2021	728870	532.40 Revenue	BAKES ROOFING LTD	4579948 07990413
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 GREEN INITIATIVE INSTALLS HSG 10 GREEN INITIATIVE INSTALLS HSG	2160	03/12/2021	728872	224.00 Capital	CITY ENERGY NETWORK LIMITED	07889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF F.A. DIVELHINGS RENOVATION OF S.A. DIVELHINGS	CP10 CP10	COPTILE - FREEMAN COURSE CONTROL		2	Building Construction Materials Building Construction Materials		10 GREEN INITIATIVE INSTALLS HSG 10 GREEN INITIATIVE INSTALLS HSG	2160	03/12/2021	728872 728872 728872 728872 728872 728872 728872 728872 728872 728872 728872 728872 728872 728872 728872 728872 728872 728872	224.00 Capital 224.00 Capital	CITY ENERGY NETWORK LIMITED	07889412 07889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EMPONTUSE PREMISES RELATED DEPONTUSE PREMISES RELATED DEPONTUSE PREMISES RELATED EMPONTUSE	2 2	Building Construction Materials Building Construction Materials		10 GREEN INITIATIVE INSTALLS HSG	2160 2160	03/12/2021 03/12/2021	728872 728872	224.00 Capital 224.00 Capital	CITY ENERGY NETWORK LIMITED CITY ENERGY NETWORK LIMITED	07889412 07889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 GREEN INITIATIVE INSTALLS HOD THE INITIATIVE INSTALLS HOD THE INITIATIVE INSTALLS HOD TO REA MOF BUILDINGS	2160 2160	03/12/2021 03/12/2021	728872 728872	224.00 Capital 224.00 Capital	CITY ENERGY NETWORK LIMITED CITY ENERGY NETWORK LIMITED	07889412 07889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 GREEN INITIATIVE INSTALLS HSG 10 GREEN INITIATIVE INSTALLS HSG	2160 2160	03/12/2021	728872 728872	224.00 Capital 224.00 Capital	CITY ENERGY NETWORK LIMITED CITY ENERGY NETWORK LIMITED	07889412 07889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 GREEN INITIATIVE INSTALLS HSG 10 GREEN INITIATIVE INSTALLS HSG	2160 2160	03/12/2021 03/12/2021	728872 728872	224.00 Capital 224.00 Capital	CITY ENERGY NETWORK LIMITED CITY ENERGY NETWORK LIMITED	07889412 07889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GREEN INITIATIVE INSTALLS HSG 10 GREEN INITIATIVE INSTALLS HSG	2160	03/12/2021 03/12/2021	728872 728872	224.00 Capital 224.00 Capital	CITY ENERGY NETWORK LIMITED	07889412 07889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 GREEN INITIATIVE INSTALLS HSG	2160	03/12/2021 03/12/2021	728872	224.00 Capital 224.00 Capital	CITY ENERGY NETWORK LIMITED	07889412 07889412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 GREEN INITIATIVE INSTALLS HSG	2160 2160	03/12/2021	728872	224.00 Capital	CITY ENERGY NETWORK LIMITED	07889412 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials			2000	03/12/2021	728874	922.87 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	03/12/2021	728875 728876	922.04 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	CE CP BV08	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018	03/12/2021	728877 728877	797.56 Capital 158.58 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
			RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	03/12/2021	728880 : 728880	5603.10 Capital 831.83 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	03/12/2021 03/12/2021	728880 728880 2	7213.47 Capital 7879.39 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE http://istatistics.data.gov.uk/is/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	03/12/2021	728883 3 728883	8099.95 Capital 4778.48 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE			RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	03/12/2021	728883 728883	4290.00 Capital 3147.25 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 R & M OF BUILDINGS	2011	03/12/2021 03/12/2021	728883	3131.04 Capital 5936.93 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	03/12/2021	728885	5065.19 Capital 4519.77 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011	03/12/2021	728885	3318.90 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL ECONOMIC DEVELOPMENT	BV13B BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN SUPPLIES & SERVICES	4	Horticultural Facilities & Management Services		24 R&M OF TREE PRESERVATION 19 PUBLICITY AND PROMOTION	2063 4912	03/12/2021	728896 728905	540.00 Revenue 1754.00 Revenue 542.05 Revenue	CLIMBERS WAY TREE CARE LTD CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	09154379 IS 04613978
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE		BV03 BS	WASTE COLLECTION BAL. SHEET - COLLECTION FUND	BV03G BS1	STREETSCENE BAL. SHEET - COLLECTION FUND	EMPLOYEES RELATED EXPENDITURE PERSONAL ACCOUNTS	BS210	Human Resources Local/Central Government		26 AGENCY WORKERS 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	1050 P157	03/12/2021 03/12/2021	728919 526	9862.00 Balance Sheet	OFFICE ANGELS LTD HAMPSHIRE COUNTY COUNCIL	1985032
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government		HAMPSHIRE FIRE/RESCUE PRECEPT HAMPSHIRE POLICE PRECEPT	P161 P159	03/12/2021	729022 92	2317:00 Balance Sheet 4047:00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT STREET CLEANSING	BV03B BV03F BV05F	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management Social Community Care Supplies & Services		38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	P159 4007	03/12/2021	728927 728927	285.00 Revenue 285.00 Revenue 650.00 Revenue	SOLENT TRUCK PARTS LTD SOLENT TRUCK PARTS LTD	3726877 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05		BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	03/12/2021	728934	650.00 Revenue	THE HAVEN GUEST HOUSE	3720077
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B			4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 GRANTS AND SUBSCRIPTIONS	48-CL 447-CL 477-CL 477	03/12/2021	728935 728937	1000.00 Revenue	A GOSPORT INN WHITELEY COMMUNITY ASSOCIATION TITCHER D COMMUNITY ASSOCIATION	06372712
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES HOUSING REVENUE ACCOUNT	BV07 BV08	CENTRAL SERVICES TO THE PUBLIC RESPONSIVE & VOID MAINTENANCE	8V07B 5901	DEPT OF LEISURE & COMMAINTY DEPT OF LEISURE & COMMAINTY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4 2	Financial Services Health & Safety		20 GRANTS AND SLBSCRIPTIONS 22 GENERAL REPAIRS 39 GENERAL REPAIRS 16 GENERAL REPAIRS 27 CTC LOUID 26 CONSULTANTS FEES 26 CONSULTANTS FEES 26 CONSULTANTS FEES 27 CONSULTANTS FEES 28 CONSULTANTS FEES	4700 2018	03/12/02/21 03/12/02/21	728038 728040 728050 7280554 7280554 7280557 7280557 7280557 7280557 7280560 728060 728072	2000.00 Revenue 1062.63 Revenue		05372712 6890672 03608296
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Domestic Goods		39 GENERAL REPAIRS 16 GENERAL REPAIRS	2018 2018	03/12/2021	728950 728954	1537.06 Revenue 1145.00 Revenue	EMPRE INDUSTRIAL DOORS LTD T COLEGOR & SON LTD SOUTHERN AERIALS BYTES SOFTWARE SERVICES LTD TRAASPARITY SOLUTIONS LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE	RV S CP	NON WORK GROUP HOLDING ACCOU CAPITAL ICT SCHEMES	IN RV18 CP23	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Human Resources		27 ICT CLOUD 26 CONSULTANTS FEES	4536 4401	03/12/2021 03/12/2021	728956 728957	5274.67 Revenue 1900.00 Capital	BYTES SOFTWARE SERVICES LTD TRANSPARITY SOLUTIONS LIMITED	1616977 09420434
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES	CP23 CP23	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources		26 CONSULTANTS FEES 26 CONSULTANTS FEES	4401 4401	03/12/2021	728957 728957	1700.00 Capital 5700.00 Capital	TRANSPARITY SOLUTIONS LIMITED TRANSPARITY SOLUTIONS LIMITED	09420434
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL ICT SCHEMES	CP23	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Human Resources		26 CONSULTANTS FEES	4401	03/12/2021	728958	985.00 Capital 790.60 Rosson	TRANSPARITY SOLUTIONS LIMITED	09420434
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	03/12/2021	728961	503.80 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	03/12/2021	728969	150.00 Revenue	METRO ROD LTD	1616977 09420434 09420434 09420434 09420434 00420434 4704385 4704385 4704385 1928961 11928961 11928961 11928961 11928961 11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000	03/12/2021 03/12/2021	728969 728972	1385.00 Revenue 292.22 Capital	METRO ROD LTD BEAVEN LIMITED	04235803 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	CE CP BV08	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	03/12/2021	728972 728972	2786.96 Capital 3733.17 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	03/12/2021 03/12/2021	728972 1: 728972 -1	5215.99 Revenue 8949.16 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALLANCE SHEET	BV06 BS	RESPONSIVE & VOID MAINTENANCE BALL SHEET , H.R.A.	5901 BS1	DEPT OF DEPUTY CHIEF EXECUTIVE BALL SHEET, H.R.A.	PREMISES RELATED EXPENDITURE BAI ANCES & RESERVES	2 BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 30 RECHARGE WRK SUSP J INS	2018 FR14	03/12/2021 03/12/2021	728972 1: 728972	8949.16 Revenue 2544.86 Releave Sheet	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10 Bunec	DEPT OF SUPPORT SERVICES DEPT OF PERPTY OHER DECUME DEPT OF DEPTY OHER DECUME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		20 CONSLITATIS FEES 20 CONSLITATIS FEES 30 GENERAL REPAIRS 30 GENERAL	2000	03/12/2021 03/12/2021	728974	8074.10 Capital	TRANSPARTY SOLUTIONS LIMITED ARABICACIOSE LIMITEDES L'ID ARABICACIOSE LIMITEDES L'ID ARABICACIOSE L'ID ARTOR ROCL ITI METRO RO	4704385
Februhe Brough Could Februhe B	HOUSING REVENUE ACCOUNT	BV08	HOMESBRESS  COSTINUE SERVICES TO THE PABLIC CONTROL TO THE PA	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED DEPORTURE PREMISES RELATED DEPORTURE PREMISES RELATED DEPORTURE PREMISES RELATED DEPORTURE PREMISES RELATED EXPENDITURE SUPPLIES A SERVICES	2	Vacios Management Con Opporte S. Sorvices Colonial Community Clark Spepties & Services Diocial Community Clark Spepties & Services Prevaced Bersies Services Prevaced Bersies Community Clark Spepties & Services Prevaced Services Community Communit		37 GAS 15 BUILDING CONTROL FEE	2130	03/12/2021	728981 728997	709.63 Revenue	REGENT GAS LTD MARTIN MOYSE MRICS	IP26511R 3117190
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL ICT SCHEMES	5901 CP23	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 CONSULTANTS FEES	4444 4401 4401	03/12/2021	728999 728999 729003	1090.00 Revenue 3200.00 Capital	MARTIN MOYSE MRICS reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV13 BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	EN SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4 2	Local/Central Government Works - Construction, Repair & Maintenance Information Communication Technology Information Communication Technology		98 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401 2000	03/12/2021	729003 729011	1020.00 Revenue 8631.00 Revenue	redacted data HAMPSHIRE COUNTY COUNCIL REDS BUILDERS LIMITED	4387646
		S CP	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES	CP23 CP23	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4 4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	2000 4630 4630	03/12/2021	729012 1: 729013 :	3623.00 Capital 3075.00 Capital	reducted data reducted data	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A BV07	CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	BV07AB BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Art & Leisure Services		20 BANK CHARGES 20 GRANTS AND SUBSCRIPTIONS	4954 4700	03/12/2021	729033 729035	8143.17 Revenue 1050.00 Revenue	CAPITA BUSINESS SERVICES LTD Y SERVICES FOR YOUNG PEOPLE	02299747 07530223
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	CENTRAL SERVICES	BV07 BV05	CENTRAL SERVICES TO THE PUBLIC HOMELESSNESS	BV07B BV07B BV05F BV05F	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Social Community Care Supplies & Services		29 GRANTS AND SUBSCRIPTIONS 32 BED & BREAKFAST EXPENSES	4700	03/12/2021	729036 : 729097	2683.00 Revenue 560.00 Revenue	Y SERVICES FOR YOUNG PEOPLE WESTCOTE BED AND BREAKFAST	07530223
Excelore Bossoph Council Inter/Interiesion data you shift found authority PMI IE	CENERAL ELMO HOLIRING	BV05	HOMELESSNESS WASTE COLLECTION	BV05F BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Social Community Care Supplies & Services Vehicle Management		32 BED & BREAKFAST EXPENSES 38 ROUTINE REPAIRS VEHICLES/PLANT	4943	03/12/2021	729101 729102	700.00 Revenue	WESTCOTE BED AND BREAKFAST WASTEPARTS UK LIMITED	06364500
Fairsham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE Fairsham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE Fairsham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE Fairsham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE	GENERAL FUND HOUSING	BV05 BV03	HOMELESSNESS CEMETERIES CREM & MORTUARY	BV05F BV03A BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4 2	Social Community Care Supplies & Services I hilkins		32 BED & BREAKFAST EXPENSES 37 R & M OF BUILDINGS	4954 4700 4700 4943 4943 3010 4943 2000	03/12/2021 03/12/2021 03/12/2021	729117 729118	77000   Suemona   100000   Suemona   1000000   Suemona   10000000   Suemona   10000000   Suemona   10000000   Suemona   10000000   Suemona   10000000   Suemona   100000000000000000000000000000000000	STEPPING STONE ACCOMMODATION LTD LIBERTY GAS GROUP LTD	11771035 04242416
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	03/12/2021	729118 729118	109.28 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
		BV09 BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT	BV09B BV09A BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000 2000	03/12/2021 03/12/2021 03/12/2021	729118 729118 729118	69.02 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416
Farben Brough Card  Find State (1997) A second transport of the Card State (1997) A second transport of the Ca	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2 2			37 R & M OF BUILDINGS	2000	03/12/2021	729118 729118	ou.54 Nevenue 4678.47 Capital	LIBERTY GAS GROUP LTD	04242416 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU	JN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 GAS SERVICING & ASSOC REPAIRS 37 R & M OF FIXED PLANT	2029 2040	03/12/2021 03/12/2021	729118 2 729118	9033.94 Revenue 69.02 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT CEMETERIES CREM & MORTUARY	BV03A	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	DOCKHOCO DCI ATED CHOCKDITHIDE	2 2	Ubilica		37 R & M OF FIXED PLANT 37 R & M OF BUILDINGS	2040 2000 2000 2000 2000 2000 2000	03/12/2021 03/12/2021	729118 729119	69.02 Revenue 20.13 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CHILTURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BVD9B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	03/12/2021	729119 729119	109.28 Revenue 546.74 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV03B BV03B BV03A BV03B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	03/12/2021	729119 729119 729119	568.20 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY		2	Utilities		37 R & M OF BUILDINGS	2000	03/12/2021	729119	175.49 Revenue		04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS SERVICING & ASSOC REPAIRS	2029	03/12/2021	729119 2 729119 2	1468.76 Revenue	LIBERTY GAS GROUP LTD	04242416
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	COLTER FOR PROVINCES  COLTER FOR PROVINCES  RESPONDED OF LA DIVISUADO  RESPONDED A VIOLE MAINTENANCE  RESPONDED A VIOLE MAINTENANCE  RESPONDENCE A VIOLE MAINTENANCE  RENOVATION OF LA DIVISUANO  GENERAL ADMINISTRATION EXPENI  CONTRACT SERVICES DS. 4.0  CONTRACT SERVICES DS. 5.0  RESPONDENCE A VIOLE MAINTENANCE  WASTE COLLECTION  PARRIOL SERVICES	JN HV18 JN RV18	DEFT OF LIBSURE A COMMANTY EFF OF LIBSURE A COMMANTY CAPITAL FAREHMI HOURING CAPITAL EFF OF DEPLOY CHEE EXECUTIVE CHEET OF DEPLOY CHEE EXECUTIVE CHEET OF DEPLOY CHEE EXECUTIVE CAPITAL FAREHMI HOURING CAPITAL CAPITA	PREMISS RELATED EMPONITUSE PREMISS RELATED EMPONITUSE PREMISS RELATED EMPONITUSE PREMISS RELATED EMPONITUSE EN PREMISS RELATED EMPONITUSE EN PREMISS RELATED EMPONITUSE PREMISS RELATED EMPONITUSE PREMISS RELATED EMPONITUSE PREMISS RELATED EMPONITUSE EMPONITUSE EMPONITUSE A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES EMPLOYEES RELATED EMPONITURE EMPLOYEES RELATED EMPLOYERS RELA	2 2	Utilities Utilities		19 RA MO F BALDINGS 27 RAM OF BALDINGS 27 GAS SERVICING A ASSOCIATION 27 RAM OF BALDINGS 28 RAM OF RIVED PLANT 28 RAM OF RIVED PLANT 38 BALDING CONSTRUCTION 38 BALDING CONSTRUCTION 38 BALDING CONSTRUCTION 38 BALDING CONS	2029 2040 2040 2062 2802 4401 4411	03/12/2021 03/12/2021	729119 : 729119 2 729119 729119 729130 : 729130 729130 729154 729158	69.02 Revenue 69.02 Revenue	LIBERTY OAS GROUP LTD K & J. CONTRACTS LTD FOR THE CONTRACTS LTD PORTSBOUTH-CITY COUNCIL ALLPAY LIBERTO "DIRECT DEBT"* MIERBACTION RECRUITMENT PLC MIERBACTION RECRUITMENT PLC MIERBACTION RECRUITMENT PLC OFFICE ANGELS LTD GREAVEN LIMITED OFFICE ANGELS LTD GREAVEN LIMITED	04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242418 5726854
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Ustass Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Uceal Central Covernment Fharcial Service Human Resources Builting Construction Materials Human Resources Builting Construction Materials Human Resources		39 BUILDING CONSTRUCTION 39 BUILDING CONSTRUCTION	2602 2602	03/12/2021 03/12/2021	729130 : 729130	3377.79 Capital 0.01 Capital	K & J CONTRACTS LTD K & J CONTRACTS LTD	5728654 5728654
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-prehy/in/24UE	PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13 BV06	PLANNING POLICY GENERAL ADMINISTRATION EXPENS	BV13C E 5021	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Financial Services		98 CONSULTANTS FEES 20 PAYMENT CARD CHARGES	4401 4411	03/12/2021	729139 729140	1176.00 Revenue 1181.47 Revenue	PORTSMOUTH CITY COUNCIL ALLPAY LIMITED ** DIRECT DEBIT **	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS		03/12/2021	729154	550.00 Revenue 550.00 Revenue	INTERACTION RECRUITMENT PLC	02933191 2408326 2408326 4579948
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV02	RESPONSIVE & VOID MAINTENANCE	5901 Burgaro	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 GENERAL REPAIRS	1050 1050 2018	03/12/2021	729164 729170	1848.00 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D		PREMISES RELATED EXPENDITURE	2	Human Resources Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	1050 2000	03/12/2021 03/12/2021	729170 729172	831.08 Revenue	OFFICE ANGELS LTD BEAVEN LIMITED	1985032 11928961
remense Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	WASTE COLLECTION PARKING SERVICES PARKING SERVICES PARKING SERVICES NEW HOUSE BUILDING PARKING SERVICES NOW WORK GROUP HOLDING ACCOL NOW WORK GROUP HOLDING ACCOL PLANNING SPILICY LANNING SPILICY	BV12D	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNIQ and ENVIRONM STREFTENSOR.	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Environmental Services Local/Central Government Environmental Services Environmental Services		9 R & M OF BUILDINGS 90 R & M OF BUILDINGS 18 CONSULTANTS FEES 98 RENTS - GENERAL PAYABLE 18 R & M OF BUILDINGS 9 TIBBUILDINGS	2000 2000 4401 2200	03/12/2021 03/12/2021	729172 729172 729173 729174 729176	rou.95 Nevenue -160.98 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAMTAL PROGRAMME - HOUSING SERVI HIGHWAYS ROADS AND TRANSPORT	UE CP BV12	NEW HOUSE BUILDING PARKING SERVICES	CP10 BV12D	CAMTAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Local/Central Government		18 CONSULTANTS FEES 98 RENTS - GENERAL PAYABLE	4401 2200	03/12/2021	729173 729174	875.00 Capital 500.00 Revenue	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD HAMPSHIRE COUNTY COUNCIL	TD 6129868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	JN RV18 JN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN SUPPLIES & SERVICES	2 4	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000 4425	03/12/2021 03/12/2021	729176 729178	1868.00 Revenue 564.00 Revenue	R H INSULATION SERVICES LIMITED ZEBRA WASTE SKIP HIRE	02062526 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CULTURAL AND RELATED SERVICES	BV13 BV09	PLANNING POLICY RECREATION AND SPORT	BV13C BV00B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	EN SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Consultancy Human Resources		18 TIPPING / INCINERATOR FEES 15 CONSULTANTS FEES 26 AGENCY WORKERS	4401 1050	03/12/2021 03/12/2021	729191 729192	650.00 Revenue 1209.15 Revenue	BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEOOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD HAMPSHE COUNTY COUNCIL R H INSULATION SERVICES LIMITED ZEBRA WASTE SKIP HIRE PROGRAMME OFFICER SOLUTIONS LTD BILZZ PEOPLE RECRUITMENT LTD BILZZ PEOPLE RICHITIMENT LTD BILZES ROTIONAL TO	7854385 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials		10 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	03/12/2021	729195 729201	719.40 Revenue	BAKES ROOFING LTD SOUTHERN FLAT & PITCHED ROOFING LTD	4579948 3953671
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	03/12/2021 03/12/2021	729212 729213	644.30 Revenue	JPC PROPERTY SERVICES LTD  JPC PROPERTY SERVICES LTD	4704385 4704385
Fairsham Borough Council http://statistics.data.gov.uk/nd/coal-authority/24UE Fairsham Borough Council http://statistics.data.gov.uk/nd/local-authority/24UE Fairsham Borough Council http://statistics.data.gov.uk/nd/local-authority/24UE	CENTRAL SERVICES	BV07 BV07A	CENTRAL SERVICES TO THE PUBLIC CORPORATE MANAGEMENT	BV07B BV07AB	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Legal Services Information Communication Technology		28 POSTAGES 27 ICT HARDWARE	4500	03/12/2021 03/12/2021 03/12/2021	729213 729218 729222	687-67 Capital  50234 Remona  6022 Remona  6022 Remona  6022 Remona  6023 Remona  6024 Remona  6025 Remona  6027 Remona  6027 Remona  6027 Remona  6027 Remona  6020 Remona  6	CIVICA ELECTION SERVICES DELL COMPUTER CORPORATION LTD	4704385 02263092 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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 SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES	4632 4000	03/12/2021	729222	224.00 Revenue 224.00 Revenue	DELL COMPUTER CORPORATION LTD  DELL COMPUTER CORPORATION LTD	2081369 2081369

Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	03/12/2021	729222 1904.00 Revenue 729222 338.00 Revenue	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Works - Construction, Repair & Maintenance	27 FURNITURE & EQUIPT. PURCHASES 4000 30 MATERIALS (OPERATIONAL) 4007	03/12/2021	729222 336.00 Revenue 729229 872.02 Revenue	DELL COMPUTER CORPORATION LTD HOWDENS JOINERY LTD	2081369 00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	03/12/2021	729236 646.63 Revenue	CASTLE WATER LTD	SC475583
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	BAL. SHEET - D.S.O. BS1 WASTE COLLECTION BV03G	BAL. SHEET - D.S.O. STREETSCENE	TOTAL ASSETS LESS LIABILITIES BS100 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	03/12/2021	729238 14373.60 Balance Sheet 729244 525.00 Revenue 729245 13948.80 Balance Sheet	WESSEX PETROLEUM LTD SOLENT TRUCK PARTS LTD	01024472 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - D.S.O. BS1 RENOVATION OF L.A. DWELLINGS CP10	BAL. SHEET - D.S.O. CAPITAL - FAREHAM HOUSING CAPITAL	TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2	Vehicle Management Social Community Care Supplies & Services		03/12/2021	729245 13948.80 Balance Sheet 729251 1530.00 Capital	WESSEX PETROLEUM LTD LIFTECH SYSTEMS (SE) LTD	01024472 04834054
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 Building Construction Materials	32 R & M OF BUILDINGS 2000 19 GRAPHIC DESIGN SERVICE 4445 10 MATERIALS (OPERATIONAL) 4007	03/12/2021	729253 540.00 Revenue	DAVIES ARTWORK AND DESIGN AGENCY (DADA)	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Building Construction Materials Human Resources	10 MATERIALS (OPERATIONAL) 4007 26 AGENCY WORKERS 1050	03/12/2021	729260 1324.17 Revenue 729261 101.33 Revenue	CITY PLUMBING SUPPLIES THE BEST CONNECTION GROUP LTD	2489546 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	03/12/2021	729261 506.63 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	03/12/2021	729261 689.01 Revenue 729262 659.45 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	03/12/2021	729263 8133.84 Revenue 729263 5422.56 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815 02574815
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	18 FURNTURE & EGUPT. PURCHASES 4000 28 AGENCY WORKERS 1050 18 FURNTURE & EGUPT. PURCHASES 4000	03/12/2021	729283 5422.56 Neverus 729284 859.45 Revenus 729272 12792.00 Revenus	THE BEST CONNECTION GROUP LTD	2600534 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-aut	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	03/12/2021	729272 12792.00 Revenue 729273 12792.00 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	03/12/2021	729274 12792.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 4000 18 FURNITURE & EQUIPT, PURCHASES 4000	03/12/2021	729275 6888.00 Revenue 729276 12792.00 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815 02574815
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	03/12/2021	729279 6256.80 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 4000 18 FURNITURE & EQUIPT, PURCHASES 4000	03/12/2021	729280 13556.40 Revenue 729281 7299.60 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815 02574815
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	03/12/2021	729291 583.16 Revenue	WOLSELEY UK LIMITED	636445
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	10/12/2021 10/12/2021	729568 527.76 Revenue 729578 1040.71 Revenue	WILLIAMS TRADE SUPPLIES LTD CITY PLUMBING SUPPLIES	1864711 2489546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CORPORATE MANAGEMENT BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 19 EXTERNAL PRINTING 4310	10/12/2021 10/12/2021	729684 1321.32 Revenue 729696 570.00 Revenue 729601 506.00 Revenue 729606 910.00 Revenue	CITY ELECTRICAL FACTORS LTD SDPUK LTD - T/A SIGN DESIGN PRINT	00336408 10467333
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Building Construction Materials	10 GENERAL REPAIRS 2018	10/12/2021	729601 506.00 Revenue	MASON AND SON ROOFING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Bosough Council http://statistics.data.gov.uk/id/local-authority/24UE BV ANAMAY SERVINGS BV08 Excelore Bosough Council http://statistics.data.gov.uk/id/local-authority/24UE BV ANAMAY SERVINGS BV08 Excelore BV	RESPONSIVE & VOID MAINTENANCE 5001 ENVIRONMENTAL INITIATIVES BV13D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2 MEN SUPPLIES & SERVICES 4	Building Construction Materials Local/Central Government	10 GENERAL REPAIRS 2018 98 CONSULTANTS FEES 4401	10/12/2021 10/12/2021	729606 910.00 Revenue 729610 3977.04 Revenue	ECONOMIC INSULATIONS (PORTSMOUTH) LTD HAVANT BOROUGH COUNCIL	7049384
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	10/12/2021	729619 825.01 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CTLTTIRAL AND RELATED SERVICES RV00	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BY03B	DEPT OF SUPPORT SERVICES STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Consultancy Environmental Services	15 MEDICAL EXPENSES 1907 18 TIPPING / INCINERATOR FEES 4425	10/12/2021 10/12/2021	729620 715.00 Revenue 729625 4046.03 Revenue	DR JULIE MAY VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2750	10/12/2021	729625 1333.53 Revenue	VEOLIA ES HAMPSHIRE LIMITED MARTYN GALE T/A PROFILE PRODUCTIONS	02817856
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	20 FURNITURE & EQUIPT, PURCHASES 4000 20 FURNITURE & EQUIPT, PURCHASES 4000	10/12/2021	729633 2477.50 Revenue 729633 57.00 Revenue	MARTYN GALE T/A PROFILE PRODUCTIONS MARTYN GALE T/A PROFILE PRODUCTIONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	20 FURNITURE & EQUIPT, PURCHASES 4000 20 FURNITURE & EQUIPT, PURCHASES 4000	10/12/2021	729633 1195.00 Revenue 729633 100.00 Revenue	MARTYN GALE T/A PROFILE PRODUCTIONS MARTYN GALE T/A PROFILE PRODUCTIONS	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 FURNITURE & EQUIPT, PURCHASES 4000 29 FURNITURE & EQUIPT, PURCHASES 4000	10/12/2021	729633 730.00 Revenue	MARTYN GALE T/A PROFILE PRODUCTIONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BV03B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	THRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Local/Central Government	98 ALDIT CONTRACT 5801 33 TRAINING (FBC FUNDED) 4612	10/12/2021 10/12/2021	729635 30875.00 Revenue 729636 630.00 Revenue	PORTSMOUTH CITY COUNCIL G.B. SPORT & LEISURE	07624604
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B		SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 TRAINING (FBC FUNDED) 4612	10/12/2021	729636 995.00 Revenue 729638 940.00 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOLISING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	10/12/2021 10/12/2021	729638 940.00 Revenue 729639 1343.75 Canital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	10/12/2021	729639 1343.75 Capital 729640 1418.08 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5001 RECREATION AND SPORT BY00B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Cleaning & Janitorial	10 R.S.M. OF BUILDINGS 2000 10 R.S.M. OF BUILDINGS 2000 10 GENERAL REPAIRS 2018 13 GENERAL REPAIRS 2018 13 GENERAL REPAIRS 2018	10/12/2021 10/12/2021	72663 1343.75 Capital 726640 1418.06 Capital 726640 350.00 Revenue 726641 855.00 Revenue 726642 555.00 Revenue 726642 555.00 Revenue 726645 28700.00 Revenue 726464 Revenue 726645 28700.00 Revenue 726645 28700.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED NEPTUNE WINDOW CLEANING LIMITED	3623785 10384805
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 GENERAL REPAIRS 2018	10/12/2021	729641 855.00 Revenue 729641 656.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED	10984805
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	19 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	10/12/2021 10/12/2021	729642 595.00 Revenue 729644 3550.00 Revenue	SAYFA SYSTEMS UK LTD REDS BUILDERS LIMITED	7982469 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2083	10/12/2021	729645 28700.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	10/12/2021 10/12/2021	729646 550.00 Revenue 729646 370.00 Revenue 729647 667.05 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	19 GENERAL REPORTS 30 GENERAL REPORTS 30 GENERAL REPORTS 211 31 GENERAL REPORTS 31 GENERA	10/12/2021 10/12/2021	729647 667.05 Revenue 729650 2486.00 Revenue	CEDAR TREE SURGEONS BARCHAM TREES PLC	02980323
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2	Human Resources	24 R&M OF TREE PRESERVATION 2083 28 R&M OF TREE PRESERVATION 2083	10/12/2021	729651 2276.10 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 OTHER SERVICES 4499 18 OTHER SERVICES 4499	10/12/2021 10/12/2021	729652 379.00 Revenue 729652 2061.56 Revenue	RITAGATE LTD RITAGATE LTD	1562914 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	OTDEETOCENE	OLIDBLICO & OCDUNCCO A	Horticultural	24 SUB-CONTRACTORS CHARGES 4432	10/12/2021	729654 995.00 Revenue	BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE PLANNING SERVICES BV13  Excelore Research Council http://statistics.data.gov.uk/id/local-author/sy/24UE PLANNING SERVICES BV13  Excelore Research Council http://statistics.data.gov.uk/id/local-author/sy/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRON STREETSCENE	MEN SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Vehicle Management	19 PUBLICITY AND PROMOTION 4912 38 MOBILE TELEPHONES 4514	10/12/2021	729655 3950.00 Revenue 729666 710.00 Revenue	MILLSTREAM PRODUCTIONS LIMITED R S HILL & SONS	7800134
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 HIRE OF VEHICLES 3210	10/12/2021	729667 1260.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD	07306136
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CONTRACT SERVICES D.S.O. RV14	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRON	TRANSPORT RELATED EXPENDITURE 3 MEN SUPPLIES & SERVICES 4	Vehicle Management Local/Central Government	38 HRE OF VEHICLES 3210 38 VEHICLE TRACKER CHARGES 3011 98 UBLE CONTRICTORS CHARGES 4432 32 EED 5 RECENATOR ENPRISES 443 32 EED 6 RECENATOR ENPRISES 443 32 EED 6 RECENATOR ENPRISES 444 33 CAR LEASING ACCOUNT PSS 36 CAR LEASING ACCOUNT	10/12/2021	72966 710.00 Revenue 729667 1280.00 Revenue 729669 1722.00 Revenue 729674 772.80 Revenue	UK TELEMATICS LIMITED HAVANT BOROUGH COUNCIL	04203244
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	10/12/2021	729677 2533.20 Revenue	THE ROUNDABOUT HOTEL	01256644
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	10/12/2021	729678 1075.58 Revenue 729679 1733.40 Revenue	THE ROUNDABOUT HOTEL THE ROUNDABOUT HOTEL	01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1 BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Vehicle Management Vehicle Management	38 CAR LEASING ACCOUNT P253 38 CAR LEASING ACCOUNT P253	10/12/2021	729684 994.90 Balance Sheet 729684 568.40 Balance Sheet	HITACH CAPITAL VEHICLE SOLUTIONS HITACH CAPITAL VEHICLE SOLUTIONS	1630491 1630491
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Vehicle Management Utilities	38 CAR LEASING ACCOUNT P253 37 SEWERAGE & ENV. CHARGES (SWS) 2410	10/12/2021	729687 1427.90 Revenue	SOUTHERN WATER SERVICES PLC	02386670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	35 OAR LEARNA ACCUANT P253 37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410 27 CT DATA LINES \$455	10/12/2021 10/12/2021	729688 1369.16 Revenue 729689 1388.75 Revenue	SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	02388670 02388670
Fareham Borough Council http://statistics.data.gov.uk/rd/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4636	10/12/2021	729691 295.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRON DEPT OF SUPPORT SERVICES	MEN SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4535	10/12/2021 10/12/2021	729691 355.00 Revenue 729691 335.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4535	10/12/2021	729691 33.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4535 27 ICT DATA LINES 4535	10/12/2021 10/12/2021	729691 32.00 Revenue 729691 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4636	10/12/2021	729691 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4535	10/12/2021 10/12/2021	729691 508.00 Revenue 729691 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4536	10/12/2021	729691 10.29 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	MEN SUPPLIES & SERVICES 4 MEN PREMISES RELATED EXPENDITURE 2	Consultancy Horticultural	20 CTONIA IMEB 465 65 65 65 65 65 65 65 65 65 65 65 65 6	10/12/2021 10/12/2021	729694 3000.00 Revenue 729697 530.00 Revenue	NEXUS PLANNING LIMITED TITCHFIELD TREE SERVICES LTD	8491440 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRON STREETSCENE	IMEN PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Environmental Services	24 R&M OF TREE PRESERVATION 2083 18 FURNITURE & EQUIPT, PURCHASES 4000	10/12/2021	729697 210.00 Revenue 729701 1177.00 Revenue	TITCHFIELD TREE SERVICES LTD UK CONTAINER MAINTENANCE LTD	9011233 03617405
Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 4000	10/12/2021	729701 1777.00 Revenue	UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 4000 18 FURNITURE & EQUIPT, PURCHASES 4000	10/12/2021	729701 1577.92 Revenue 729701 904.68 Revenue	UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD	03617405 03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2083	10/12/2021	729702 2748.40 Revenue	CEDAR TREE SURGEONS	03617405
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS BV	MAINT OF LAWNS VERGES ETC 5030 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Horticultural Healthcare	24 R&M OF TREE PRESERVATION 2083 31 MEDICAL EXPENSES 1907	10/12/2021	729702 574.50 Revenue 729706 1640.00 Revenue	CEDAR TREE SURGEONS OCCUPATIONAL HEALTH 1ST	7836183
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 38 MATERIALS (OPERATIONAL) 4007	10/12/2021	729718 1514.38 Revenue 729725 1303.82 Revenue	SOUTHERN WATER SERVICES PLC S.R.i.	02366670
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management Clothing Facilities & Management Services				SRi	00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07			SUPPLIES & SERVICES 4	English & Management Consists	14 PROTECTIVE CLOTHING & UNIFORMS 4200	10/12/2021	729726 894.10 Revenue	JOHNSONS APPARELMASTER	
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	OURDINGS & OCCUPACES 4	Facilities & Management Continue	19 EXTERNAL PRINTING 4310	10/12/2021	729726 894.10 Revenue 729729 26.49 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council Inttp://statistics.data.gov.uk/fd/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council Inttp://statistics.data.gov.uk/fd/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 4310	10/12/2021 10/12/2021 10/12/2021	729726 894.10 Revenue 729729 26.49 Revenue 729729 0.99 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911
Fairsham Borough Council http://assiriaci.data.gov.uk/infoal-authority/dull.c EENFAL SERVICES BV07 Fairsham Borough Council http://assiriaci.data.gov.uk/infoal-authority/dull.c EENFAL SERVICES Pv107	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Financial Services	19 EXTERNAL PRINTING 4310	10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021	729726 894.10 Revenue 729729 26.49 Revenue 729729 0.99 Revenue 729729 502.23 Revenue 729733 669.38 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911 07168911 02933191
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Feathern Brough Count   Feathe	CENTRAL SERVICES TO THE PRILLIC ENTER LESS CONTROL CENTRAL SERVICES SOLID CONTROL CENTRAL SERVICES SOLID ENTER LESS CONTROL CENTRAL SERVICES SOLID CONTROL CENTRAL SE	OPPT OF DEPUTY CHEF DESCRIPT OPPT OF DEBUTY OF DEBUTY OPPT OPPT OPPT OPPT OPPT OPPT OPPT OP	BUPPLES & BETWOES 4 BUPPLES & BETWOES 4 BUPPLES & BETWOES 4 BUPPLES & BETWOES 4 BUPPLES & BETWOES 5 BUTPLES & BETWOES 6 BUTPLES & BUTPLES & BUTPLES BUTTLES BUTPLES BUTTLES BUTPLES BUTTLES BUTPLES BUTTLES BUTPLES BUTTLES BU	Ficilities & Managiment Services Ficilities & Managiment Services Financial Barkes Financial Financial Financial Financial Financial Local Lo	19 ECTENAL PRINTING 10 ETENAL PRINTING 10 ETENAL PRINTING 20 EFFCAL EXPRENTING 20 EXPRING 20 EXPRENTING 20 EXPRENTING 20 EXPRENTING 20 EXPRENTING 20	6 107 2020 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	79702 B8-1.0 Renema   79707 B8-1.0 Renema   79708 B8-1.0 Renema	GPH DOCOMAL LIMITED GPH DOCOMAL LIMITED GPH DOCOMAL LIMITED GPH DOCOMAL LIMITED GPH	OF168811 O7168811 O7168811 O7168811 O7168811 O7168811 O7168811 O716881
Farlamb Brough Court	CENTRAL SERVICES TO THE PRAIL OF MOVE CONTRAL SERVICES SO THE PRAIL OF THE PRAIL SERVICES SO	DEFT OF DEPTH CHEF DESCRIPT DEPTH CHEF DESCRIPT DEPTH CHEF DESCRIPT DESCRIPTION DEPTH OF DEPTH CHEF DESCRIPT DEPTH OF DESCRIPTION DESCRIPTION DEPTH OF DESCRIPTION DEPTH DESCRIPTION DEPTH OF DESCRIPTION DEPTH DESCRIPTION DEPTH DESCRIPTION DEPTH DESCRIPTIO	BUPPLES A BETWORES 4 BUPPLES A BETWORES 5 BUPPLES A	Ficilità e Managiment Servicias Ficilità e Managiment Servicias Firente di Arcesa Licala Firente di Arcesa Licala Licala Firente di Arcesa Licala Firente Licala Licala Firente Licala Lical	19 ECTENAL PRINTING 10 ECTENAL PRINTING 10 ECTENAL PRINTING 410 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 401 21 R LA MO CIPTI 200 20 APPRAÎNCESP ELV 200 20 SPECUL EXPERIENTE 200 20 SPECUL EXPERIENTE 200 200 20 SPECUL EXPERIENTE 200 200 200 200 200 200 200 200 200 20	99720091 99720091	79702 B8-1.0 Renema   79707 B8-1.0 Renema   79708 B8-1.0 Renema	CPH DOCOMAL LIMITED CPH DOCOMAL LIMITED ALLEVA LIMITED ALLEVA LIMITED ALLEVA LIMITED DESCRIPTION ALLEVA LIMITED DESCRIPTION THE PROPILE ALCOHOLY TO THE PROPILE ALCOHOLY TO THE PROPILE ALCOHOLY TO THANK IN CIPIT IN THE THANK IN THE THANK IN CIPIT IN THE THANK IN THE THANK IN THE THANK IN CIPIT IN THE THANK IN THANK THANK IN THANK	O'relight 1 0'relight 1 0'relight 1 0'0'sept 1 0'sept 1
Feathern Brough Count   Feathe	CENTRAL SERVICES TO THE PRILLIC ENTER LESS CONTROL CENTRAL SERVICES SOLID ENTER LESS CONTROL CENTRAL SERVICES S	OPPT OF DEPUTY CHEF DESCRIPTO DEPT OF DE	BUPPLES & BETWOES 4 BUPPLES & BETWOES 4 BUPPLES & BETWOES 4 BUPPLES & BETWOES 4 BUPPLES & BETWOES 5 BUTPLES & BETWOES 5 BUTPLE	Ficilities & Management Beriches Ficilities & Management Beriches Financial Beriches Local Comment Comment Construction, Regini & Martenence Works - Commission, Regini & Martenence Works - Co	19 ECTENAL PRINTING 10 ECTENAL PRINTING 10 ECTENAL PRINTING 410 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 401 21 R LA MO CIPTI 200 20 APPRAÎNCESP ELV 200 20 SPECUL EXPERIENTE 200 20 SPECUL EXPERIENTE 200 200 20 SPECUL EXPERIENTE 200 200 200 200 200 200 200 200 200 20	19-12/2021 19-12/2021	79702 B8-1.0 Renema   79704 B8-1.0 Renema   79704 B8-1.0 Renema   79704 B8-1.0 Renema   79704 B8-1.0 Renema   79705 B8-1.0 Renema   79706 B8-1.0 Renema   79707 B8-1.0 Renema   79708 B8-1.0 Renema	GPH DOCOMAL LIMITED GPH DOCOMAL LIMITED GPH DOCOMAL LIMITED GPH DOCOMAL LIMITED GPH	O'relight 1 0'relight 1 0'relight 1 0'0'sept 1 0'sept 1
Festive Brough Count	CENTRAL SERVICES TO THE PRAIL OF MOVE CONTRAL SERVICES SO THE PRAIL OF THE PRAIL SERVICES SO	DEFT OF DEPTH CHEF DESCRIPT DEPTH CHEF DESCRIPT DEPTH CHEF DESCRIPT DESCRIPTION DEPTH OF DEPTH CHEF DESCRIPT DEPTH OF DESCRIPTION DESCRIPTION DEPTH OF DESCRIPTION DEPTH DESCRIPTION DEPTH OF DESCRIPTION DEPTH DESCRIPTION DEPTH DESCRIPTION DEPTH DESCRIPTIO	BUPPLES A BETWORES 4 BUPPLES A BETWORES 5 BUPPLES A	Ficilità e Managiment Servicias Ficilità e Managiment Servicias Firente di Arcesa Licala Firente di Arcesa Licala Licala Firente di Arcesa Licala Firente Licala Licala Firente Licala Lical	19 ECTENAL PRINTING 10 ECTENAL PRINTING 10 ECTENAL PRINTING 410 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 400 20 SPECUL EXPERIENTE 401 21 R LA MO CIPTI 200 20 APPRAÎNCESP ELV 200 20 SPECUL EXPERIENTE 200 20 SPECUL EXPERIENTE 200 200 20 SPECUL EXPERIENTE 200 200 200 200 200 200 200 200 200 20	99720091 99720091	79702 B8-1.0 Renema   79707 B8-1.0 Renema   79708 B8-1.0 Renema	CPH DOCOMAL LIMITED CPH DOCOMAL LIMITED ALLEVA LIMITED ALLEVA LIMITED ALLEVA LIMITED DESCRIPTION ALLEVA LIMITED DESCRIPTION THE PROPILE ALCOHOLY TO THE PROPILE ALCOHOLY TO THE PROPILE ALCOHOLY TO THANK IN CIPIT IN THE THANK IN THE THANK IN CIPIT IN THE THANK IN THE THANK IN THE THANK IN CIPIT IN THE THANK IN THANK THANK IN THANK	O'relight 1 0'relight 1 0'relight 1 0'0'sept 1 0'sept 1

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	10/12/2021	729919 704.90 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES JE HOURING REVENUE ACCOUNT	BV13 RV06	DEVELOPMENT CONTROL MAINT OF LAWNS VERGES FTC	BV13B 5030	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPLITY CHIEF EXECUTIVE	EN PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Horticultural Horticultural Stationery Stationery	30 GREERA REPARTS 34 BAND OF THE PRESERVATION 34 STATIONERY 34 STATIONERY 35 STATIONERY 36 STATIONERY 36 STATIONERY 36 STATIONERY 36 SECURITY SERVICES 36 SCHILLY SERVICES 37 STATIONERS 38 SCHILLY SERVICES 39 SCHILLY SERVICES 30 SCHILLY SERVICES 31 SCHILLY SERVICES 32 SCHILLY SERVICES 33 SCHILLY SERVICES 34 SCHILLY SERVICES 35 SCHILLY SERVICES 35 SCHILLY SERVICES 37 SCHILLY SERVIC	2063	10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021	729922 1520.00 Revenue 729922 459.00 Revenue	JEP PROPERTY SERVICES LTD TITLOPHED THE SERVICES LTD TITLOPHED THE SERVICES LTD THOMSE DIVISION SHIPMON CO.O.T.D THANGE SENATOR SHIPMON CO.O.T.D THANGE SENATOR SHIPMON CO.O.T.D THANGE SENATOR SHIPMON CO.O.T.D THANGE SENATOR SHIPMON CO.T.D THANGE SENATOR SHIPMON CO.O.T.D THANGE SENATOR SHIPMON CO.O.T.D THANGE SENATOR SHIPMON CO.O.T.D THE SENATOR SHIPMON CO.O.T.D THE SENATOR SHIPMON CO.O.T.D THE SENATOR SHIPMON CO.O.T.D THE ST BAPPLIER THE ST B	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Stationery	34 STATIONERY	4320	10/12/2021	729923 68.85 Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS JE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Bilderway Francial Brakes Francial Brakes Francial Brakes Francial Brakes Local Carel Governer Local Carel Carel Local Loca	34 STATIONERY 34 STATIONERY	4320 4320	10/12/2021	729923 51.00 Revenue 729923 560.00 Revenue	TRADE ENVELOPE PRINTING CO LTD TRADE ENVELOPE PRINTING CO LTD	2193067 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Financial Services	20 SECURITY SERVICES	4409	10/12/2021	729924 1291.35 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Financial Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	10/12/2021	729924 62.80 Revenue 729934 560.00 Revenue	WESTCOTE BED AND BREAKFAST	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVICE	DE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4		Local/Central Government	98 CONSULTANTS FEES	4401	10/12/2021	729938 945.00 Capital	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology	27 TELEPHONES	4510	10/12/2021	729940 3815.46 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	EN EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	10/12/2021	729943 1890.00 Revenue	BRG INTERIM SOLUTIONS LTD	1800000 7903007 7903007 7903007 7903007 7903007 6514473 6514473 6514473 6514473 6514473 6514473 6514473 6514473 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	EN EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	10/12/2021	729945 1860.00 Revenue	BRG INTERIM SOLOUTIONS LTD	7903007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CORPORATE & DEMOCRATIC CORE JE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	DEMOCRATIC REP.& MANAGEMENT CORPORATE MANAGEMENT	BV07AA BV07AR	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	10/12/2021	729949 147.00 Revenue 729949 531.00 Revenue	THE IT SUPPLIER THE IT SUPPLIER	6514473 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	10/12/2021	729949 1394.00 Revenue	THE IT SUPPLIER	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES JE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL PLANNING POLICY	BV13B BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	10/12/2021	729949 147.00 Revenue 729949 147.00 Revenue	THE IT SUPPLIER THE IT SUPPLIER	6514473 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	10112/20201 10112/20202 10112/20202 10112/20202 10112/20202 10112/20202 10112/20203	729949 177.00 Revenue	THE IT SUPPLIER	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4630	10/12/2021	729949 1239.00 Revenue	THE IT SUPPLIER	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	10/12/2021	729949 588.00 Revenue 729949 577.00 Revenue	THE IT SUPPLIER	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	10/12/2021	729949 634.00 Revenue	THE IT SUPPLIER	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE GENERAL ADMINISTRATION EXPENSE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Horticultural	10 GENERAL REPAIRS 24 BAM OF TREE PRESERVATION	2018	10/12/2021	729950 1507.00 Revenue 729951 1550.00 Revenue	MASON AND SON ROOFING LIGHTFOOT LANDSCAPES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	10/12/2021	729953 60.00 Revenue	METRO ROD LTD	04235803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV08 BV03	CEMETERIES CREM & MORTUARY	5901 BV03A	STREETSCENE	SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Building Construction Materials	10 MATERIALS (OPERATIONAL)	2018 4007	10/12/2021	729953 680.50 Revenue 729958 40.00 Revenue	TRAVIS PERKINS TRADING CO LTD	04235803 04235803 733903 733903 733903 02160576 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A BV03A	STREETSCENE	SUPPLIES & SERVICES 4		Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	10/12/2021	729956 85.00 Revenue	TRAVIS PERKINS TRADING CO LTD	733503
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4		Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000	10/12/2021	729958 565.97 Revenue	GLASDON UK LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03 BVB02	CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV03A BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2  EN PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	10/12/2021	729960 160.00 Revenue 729960 130.29 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	10/12/2021	729960 1466.13 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES JE ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT STREET CLEANSING	BV03B BV03F	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	10/12/2021	729960 96.26 Revenue 729960 1279.52 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	10/12/2021	729960 10416.41 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL	2700	10/12/2021 10/12/2021	729960 160.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV08 BV08	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	5027 5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	10/12/2021	729960 80.00 Revenue 729960 65.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	10/12/2021	729960 49.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	8V14	DEPT OF DEPUTY CHIEF EXECUTIVE  DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2		Cleaning & Jantonial Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	10/12/2021	729960 13198.01 Revenue 729960 412.55 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 WINDOW CLEANING	2760	10/12/2021	729960 80.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	COMMANIA CARETTANDO A CENNOS COMMANIA COMPANIA SERVICE DA LO COMMANIA COMPANIA	RV18	DEFT OF LIBRURY & COMMANNY DEFT OF LIBRURY & COMMANNY DEFT OF DEVITY OHER COCCUTING DEFT OF DEPTY OHER COCCUTING DEPT OHER COCCUTING DEPT OH DEPTY OHER COCCUTING DEPT OH DEPTY OHER COCCUTING	EN PREMISES RELATED EXPENDITURE 2		Casaring A Justiculal	13 CONTINUE T CLAMMA - GREATAL 14 CONTINUE T CLAMMA - GREATAL 15 CONTINUE T CLAMMA - GREATAL 15 CONTINUE T CLAMMA - GREATAL 16 CONTINUE T CLAMMA - GREATAL 17 CANTON - GREATAL 18 CONTINUE T CLAMMA - GREATAL 19 PAULICITY ADP PROMOTION	2000 2000 2000 2000 2000 2000 2000 200	10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021 10/12/2021	7999   7940   Sewara   17992   1250   Sewara   17992   1250   Sewara   17992   1250   Sewara   17992	IN SPEC PAULTIES SERVICES IN C.  14 SECT PAULTIES SERVICES IN C.  14 SECT PAULTIES SERVICES IN C.  14 SECT PAULTIES SERVICES IN C.  15 SECT PAULTIES SERVICES IN C.  15 SECT PAULTIES SERVICES IN C.  16 SECT PAULTIES SERVICES IN C.  17 SECT PAULTIES SERVICES IN C.  17 SECT PAULTIES SERVICES IN C.  18 SECT PAULTIES SERVICES IN C.	4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	10/12/2021	729960 80.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL	2700	10/12/2021	729960 1220.82 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4		Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	10/12/2021 10/12/2021	729968 3040.00 Revenue 729969 391.00 Revenue	GLOBAL MEDIA GROUP SERVICES LTD	03296557
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4		Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	10/12/2021	729970 2680.00 Revenue	GLOBAL MEDIA GROUP SERVICES LTD	03296557
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES JE HOUSING REVENUE ACCOUNT	BV13 BV06	ECONOMIC DEVELOPMENT RESPONSIVE & VOID MAINTENANCE	BV13E 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Facilities & Management Services Consultancy	19 PUBLICITY AND PROMOTION 15 OTHER SERVICES - SURVEYS	4912 4423	10/12/2021 10/12/2021	729971 1296.00 Revenue 729976 750.00 Revenue	GLOBAL MEDIA GROUP SERVICES LTD WSP UK LTD	03296557 01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	10/12/2021	729977 542.05 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND	BS1		PERSONAL ACCOUNTS E	IS210	Financial Services Local/Central Government	20 BANK CHARGES HAMPSHIRE FIRE/RESCUE PRECEPT	4954 P161	16/12/2021 16/12/2021	730307 4263.82 Nevertue 730308 292317.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BV13E BV13E BV13E S001 BV03G BV07AB BS1 BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS E	IS210 IS210	Fisilisis. A language of services Havinin Resource Francial Sinces Local Cereal Government Local Cereal Government Various Management	HAMPSHIRE POLICE PRECEPT	P159	16/12/2021 16/12/2021	730309 834047.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03			STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	10210	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/12/2021	730310 5269662:00 Balanca Shale 730311 809:67 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES JE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 BOUTINE REPAIRS VEHICLES/PLANT	3010	16/12/2021 16/12/2021	730314 1426.23 Revenue 730315 1508.83 Revenue	DENNS EAGLE LIMITED ANTI-FRICTION COMPONENTS LTD ANTI-FRICTION COMPONENTS LTD TERREDER MATERIAL ITD	01275175 01275175
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION RECREATION AND SPORT	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/12/2021	730315 1508.83 Revenue 730316 1628.74 Revenue	TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES JE ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT STREET CLEANSING	BY00B BY00B BY00B BY00B BY00F	STREETSCENE DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 4401	16/12/2021 16/12/2021	730317 617.68 Revenue 730318 570.19 Revenue	TERBERG MATEC UK LTD ANTI-FRICTION COMPONENTS LTD SOLENT TRUCK PARTS LTD	01275175 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES	BV13			DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4			15 CONSULTANTS FEES 39 VOID COSTS - NOT RECHARGEABLE	4401	16/12/2021 16/12/2021	730326 11000.00 Revenue	LUA DESIGN CONSULTING LTD	09312403 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVIC JE CAPITAL PROGRAMME - HOUSING SERVIC	DE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	16/12/2021	730327 4353.78 Capital 730327 3318.90 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVIC JE CAPITAL PROGRAMME - HOUSING SERVIC	DE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2011	16/12/2021 16/12/2021 16/12/2021	730327 12017.27 Capital 730328 5111.79 Canital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVICE	DE 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	16/12/2021	730328 4151.32 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVIC JE OTHER REVENUE ACCOUNTS	E CP RV	RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O.	CP10 RV14	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1		Works - Construction, Repair & Maintenance Human Resources	39 R & M OF BUILDINGS 26 AGENCY WORKERS	2000 1050	16/12/2021 16/12/2021	730328 6164.34 Capital 730334 550.00 Revenue	MOUNTJOY LTD INTERACTION RECRUITMENT PLC	06009150 2408326
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVICE  LE CARITAL PROGRAMME - HOUSING SERVICE  LE CAR	DE CP	RENOVATION OF LA DIVELLINGS OF LA DIVELLINGS ON THE CONTRACT SERVICE SERVICE SERVICE OF LA DIVELLINGS ON THE CONTRACT SERVICE SERVICE AND MEMORIAN OF LA DIVELLINGS CULTURE AND HERITAGE REPONSIVE E AUDI MANITENANCE REPONSIVE E AUDI MANITENANCE REPONSIVE E AUDI MANITENANCE RESPONSIVE E AUDI MANITENANCE RESPONSIVE E AUDI MANITENANCE COUST PROTECTION.	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	DEPT OF LEISURE & COMMUNITY  CERT OF STRATEGO PLANNING and ENVIRONM CARTILL - FAREHMA HOLDING CARTILL STRETEGORE OF THE STRETCH HOLDING CARTILL STRETCH HOLDING STRETCH HOLDIN	PREMISES RELATED EXPENDITURE 2		Worls - Commonton, Regula fi Mairmennee Building Construction Mairmenia Building Construction Mairmenia Building Commonton Mairmenia Building Commonton Mairmenia Building Commonton Mairmenia Building Commonton Mairmenia	26 AGENCY WORKERS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2011 2011 2010 2010 2000 2000 2000 2000	16/12/2021 16/12/2021	79014   1048.2   Norwas   10	MOUNTS/PY LTD MOUNTS/PY MOUNTS	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	STREETSCENE			Highway Equipment & Materials	10 R & M OF BUILDINGS 23 R & M OF BUILDINGS	2000	16/12/2021	730339 1573.58 Revenue	G W SHELTER SOLUTIONS LTD	11996824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Works - Construction Renair & Maintenance	10 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	16/12/2021 16/12/2021	730341 836.00 Revenue 730343 950.00 Revenue	BAKES ROOFING LTD REDS BUILDERS LIMITED	4579948 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES	BV13	ENVIRONMENTAL INITIATIVES	BV13D	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Local/Central Government Works - Construction, Repair & Maintenance Building Construction Materials	98 CONSULTANTS FEES	4401	16/12/2021	730345 5114.30 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	16/12/2021 16/12/2021	730347 575.60 Revenue 730350 1139.60 Revenue	JPC PROPERTY SERVICES LTD BAKES ROOFING LTD	4704385 4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION HOUSING BENEFIT PAYMENTS	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2			15 CONSULTANTS FEES 10 R & M OF BUILDINGS	4401	16/12/2021 16/12/2021	730352 4053.27 Revenue 730371 583.75 Revenue	BINNES UK LIMITED ELLIOTT BROTHERS LIMITED	3163649 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cerestatancy Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	16/12/2021	730371 563.75 Revenue 730376 13957.76 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	16/12/2021 16/12/2021	730376 10438.12 Revenue 730376 -24395.88 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/12/2021	730376 24395.88 Revenue	BEAVEN LIMITED	11928961 348407
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES JE PLANNING SERVICES	BV09 BV13			STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	TRANSPORT RELATED EXPENDITURE 3 EN PREMISES RELATED EXPENDITURE 2		Building Construction Materials Horticultural	10 HIRE OF VEHICLES 24 R&M OF TREE PRESERVATION	3210 2063	16/12/2021 16/12/2021	730379 636.23 Revenue 730381 2578.00 Revenue 730390 8850.00 Revenue	JEWSON LTD CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2		Horricultural Horricultural Horricultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	16/12/2021 16/12/2021	730381 2578.00 Revenue 730390 8850.00 Revenue	GRISTWOOD AND TOMS LIMITED BRIAN CULL	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901				Facilities & Management Services	19 GENERAL REPAIRS	2018	16/12/2021	730391 970.00 Revenue 730392 2600.84 Revenue	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS JE PLANNING SERVICES	RV BV13	DEVELOPMENT CONTROL	RV18 BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2 EN PREMISES RELATED EXPENDITURE 2		Facilities & Management Services Horticultural	19 GENERAL REPAIRS 24 R&M OF TREE PRESERVATION	2018	16/12/2021 16/12/2021	730392 118.00 Revenue 730397 4375.00 Revenue	S A C LTD GRISTWOOD AND TOMS LIMITED	01566628 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901 BV07AA	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/12/2021	73030 390.00 Revenue 73032 260.04 Revenue 73032 260.04 Revenue 730397 4375.00 Revenue 730406 500.00 Revenue 730408 500.00 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428
Favience Brouge Cannot  Freehem Brouge Cannot	JE CORPORATE & DEMOCRATIC CORE	BV07A BV07A BV07A	DEMOCRATIC REP.& MANAGEMENT DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Vehicle Management Vehicle Management	38 OTHER SERVICES 38 OTHER SERVICES 38 OTHER SERVICES	2016 2016 2016 2016 2016 2016 2016 2016	16/12/2021 16/12/2021 16/12/2021	730406 500.00 Revenue 730406 500.00 Revenue	CHEVRON WINCHESTER LTD CHEVRON WINCHESTER LTD CHEVRON WINCHESTER LTD	09452486 09452486 09452486
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CORPORATE & DEMOCRATIC CORE JE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	DEMOCRATIC REP. & MANAGEMENT DEMOCRATIC REP. & MANAGEMENT DEMOCRATIC REP. & MANAGEMENT DEMOCRATIC REP. & MANAGEMENT	BV07AA BV07AA BV07AA	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES		Vehide Management Vehide Management Vehide Management Vehide Management Vehide Management	38 OTHER SERVICES 38 OTHER SERVICES	4499 4499	16/12/2021 16/12/2021	730406 500.00 Revenue 730406 500.00 Revenue	CHEVRON WINCHESTER LTD CHEVRON WINCHESTER LTD	09452486 09452486
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Vehicle Management	38 OTHER SERVICES 37 ELECTRICITY	4499	16/12/2021	730406 550.00 Revenue	CHEVRON WINCHESTER LTD	09452486
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE ENVIRONMENT AND REGULATORY SER	BV03		BV09A BV03C BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY			Utaties	37 ELECTRICITY	2120	16/12/2021 16/12/2021	730412 53.08 Revenue 730412 250.50 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HIGHWAYS ROADS AND TRANSPORT	BV12	ENVIRONMENTAL HEALTH PARKING SERVICES COMMUNAL LIGHTING NON WORK GROUP HOLDING ACCOUNT	BV12D 6036	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120	16/12/2021 16/12/2021	730412 93.93 Revenue	EDF ENERGY EDF ENERGY	02386852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Utilities  Vehicle Management  Information Communication Technology	38 TOOLS & EQUIPMENT	2120 4002	16/12/2021	730416 760.00 Revenue	SOLENT TRUCK PARTS LTD	02366852 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - OTHER SERVICE JE CAPITAL PROGRAMME - HOLISIAN SERVICE	S CP OF CP	CAPITAL ICT SCHEMES	CP23	DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOURING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Information Communication Technology Building Construction Materials	27 ICT SOFTWARE LICENCES 10 R & M OF BUILDINGS	4530	16/12/2021 16/12/2021	730417 8166.00 Capital 730418 4515.98 Capital	redacted data IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVICE	DE CP	RENDVATION OF LA. DWELLINGS RENDVATION OF LA. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 S901 CP10 5901 5901	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Building Construction Materials	10 R & M OF BUILDINGS	2000 2000	16/12/2021	730419 3080.27 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVIC JE CAPITAL PROGRAMME - HOUSING SERVIC	DE CP	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	16/12/2021 16/12/2021	730420 3435.63 Capital 730421 3588.61 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVICE	DE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018	16/12/2021 16/12/2021	730422 1657.31 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CAPITAL PROGRAMME - HOUSING SERVICE	DE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Building Construction Materials	10 R & M OF BUILDINGS	2000 2018	16/12/2021	730422 63.33 Releases 730423 3001.47 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://istatistics.data.gov.uk/uflocal-author/sy/24L Fareham Borough Co	JE HOUSING REVENUE ACCOUNT	BV08 BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	16/12/2021 16/12/2021	730425 903.48 Revenue 730426 1736.60 Revenue	HI-TECH PROPERTY SERVICES LTD GABLE PROJECTS LIMITED	04690266 5718263
		BV09	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/12/2021	750020 11.000 Research 750040 21.000 Research 750040 20.000 Research	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV09B 5901 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011 2018	16/12/2021 16/12/2021	730427 108.63 Revenue 730427 7545.73 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 30 STANDBY ALLOWANCES	2001	16/12/2021 16/12/2021	730427 258.75 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES	BV09	CONTRACT SERVICES D.S.O. RECREATION AND SPORT RECREATION AND SPORT	RV14 BV09B BV09B	OTRECTOCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	1087 2000 2018	16/12/2021	730428 160.00 Revenue	M & B DRAIN SERVICES	seec111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE CULTURAL AND RELATED SERVICES JE ENVIRONMENT AND REGULATORY GER	BV09 BV03	RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B BV09C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	16/12/2021 16/12/2021	730428 40.00 Revenue 730428 160,00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	BV03C 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	16/12/2021	730428 1310.00 Revenue	M & B DRAIN SERVICES	
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNTS  JE HOUSING REVENUE ACCOUNT	RV BV06	NON WORK GROUP HOLDING ACCOUN' RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	NV18 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Consultancy	39 GENERAL REPAIRS 15 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018	16/12/2021 16/12/2021 16/12/2021	730428 40.00 Revenue 730430 1580.75 Revenue	M & B DRAIN SERVICES WSP UK LTD BOG ELECTRICAL SERVICES LIMITED	01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Consultancy Works - Construction, Repair & Maintenance Building Construction Materials	39 ELEC SERVICING & ASSOC REPAIRS 10 ELEC SERVICING & ASSOC REPAIRS	2025 2025	16/12/2021 16/12/2021	730431 2847.74 Revenue 730430 2421.62 Process		5097428 8016786
Ferham Brough Count - Implications data goo wild food antirophy ALL. Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Count - Implications data good wild food antirophy ALL Ferham Brough Count - Implications data goo wild food antirophy ALL Ferham Brough Country - Implications data good will deal antirophy ALL Ferham Brough Country - Implications data good will deal antirophy ALL Ferham Brough Country - Implications data good will deal antirophy ALL Ferham Brough Country - Implications data good will deal antirophy ALL Ferham Brough Country - Implications data good will deal antirophy ALL Ferham Brough Country - Implications data good will deal antirophy ALL Ferham Brough Country - Implications data good will deal antirophy ALL Ferham Brough Country - Implications data good will	IF HOURING REVENUE ACCOUNT	2400	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS	2025 2025 2025	16/12/2021	730432 2421.83 Nevertile 730434 3218.46 Revenue 730438 589.51 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06				PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Local/Central Government	39 ELEC SERVICING & ASSOC REPAIRS 98 ICT SOFTWARE LICENCES	2025	16/12/2021	730438 589 51 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV05	HOUSING BENEFIT ADMINISTRATION	5901 BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4				4530	16/12/2021	730444 496.80 Revenue	TAMESIDE METROPOLITAN BOROUGH	
Fareham Borough Council http://istatistics.dsta.gov.uk/is/local-author/ty/24U Fareham Borough Council http://istatistics.dsta.gov.uk/is/local-author/ty/24U Fareham Borough Council http://istatistics.dsta.gov.uk/is/local-author/ty/24U Fareham Borough Council http://istatistics.dsta.gov.uk/is/local-author/ty/24U	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT JE GENERAL FUND HOUSING JE GENERAL FUND HOUSING	BV06 BV05 BV05	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION	5901 BV05H BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Local/Central Government	98 ICT SOFTWARE LICENCES	4530	16/12/2021	730444 496.80 Revenue 730444 53.80 Revenue	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH	
Fareham Brough Count   http://assaissics.data.gov.uk/sit/local-authorly/3414/ Fareham Brough Count   http://assaissic.data.gov.uk/sit/local-authorly/3414/ Fareham Brough County   http://assai	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT JE GENERAL FUND HOUSING JE GENERAL FUND HOUSING JE GENERAL FUND HOUSING JE GENERAL FUND HOUSING E CULTURAL AND RELATED SERVICES	BV05 BV05 BV05 BV09	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION RECREATION AND SPORT	BV05H BV05H BV05H BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government Highway Equipment & Materiels	98 ICT SOFTWARE LICENCES 98 ICT SOFTWARE LICENCES 23 FURNITURE & EQUIPT, PURCHASES	4530 4530	16/12/2021 16/12/2021 16/12/2021	730444 496.80 Revenue 730444 53.60 Revenue 730444 11.00 Revenue 730450 594.27 Revenue	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH GLASDON U K LIMITED	02160576
Fareham Brough Count   http://assaissics.data.gov.uk/sit/local-authorly/3414/ Fareham Brough Count   http://assaissic.data.gov.uk/sit/local-authorly/3414/ Fareham Brough County   http://assai	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT JE GENERAL FUND HOUSING JE GENERAL FUND HOUSING JE GENERAL FUND HOUSING JE GENERAL FUND HOUSING E CULTURAL AND RELATED SERVICES	BV05 BV05 BV05 BV09	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION RECREATION AND SPORT	BV05H BV05H BV05H BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government Hogal/way Equipment & Materials Building Construction Materials	98 ICT SOFTWARE LICENCES 98 ICT SOFTWARE LICENCES 23 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4530 4530 4000 4000	16/12/2021 16/12/2021 16/12/2021 16/12/2021	730444 496.80 Revenue 730444 53.60 Revenue 730444 11.00 Revenue 730450 594.27 Revenue 730453 791.00 Capital 730453 2951.00 Capital	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH GLASDON UK LIMITED J D C OUTDOOR SERVICES	02160576 05941402
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Faviren Borough Coursel 1 http://intainicis.chia.pu.yu.uk/it/local-lart/only/24/ Faviren Borough Coursel 1 http://intainicis.chia.pu.yu.uk/it/local-lart/only/24/	E HOUSING REVENJE ACCOUNT  E HOUSING REVENJE ACCOUNT  GENERAL FUND HOUSING  GENERAL FUND HOUSING  GENERAL FUND HOUSING  GENERAL FUND HOUSING  CULTURAL AND RELATED SERVICES  CAPITAL PROGRAMME - OTHER SERVICE  E CAPITAL PROGRAMME - OTHER SERVICE	BV05 BV05 BV05 BV09	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION RECREATION AND SPORT CAPITAL PROPERTY SERVICES CAPITAL PROPERTY SERVICES RESPONSIVE & VOID MAINTENANCE WASTE COLLECTION	BV05H BV05H BV05H BV09B CP23 CP23 5901 BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE CAPITAL - RINANCE & RESOURCES CAPITAL CAPITAL - RINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE  EMPLOYEES RELATED EXPENDITURE		Local Certral Government Local Certral Government Highway Equipment 8. Materialis Building Construction Materialis Building Construction Materialis Building Construction Materialis Consultancy Human Resources Human Resources	98 ICT SOFTWARE LICENCES 98 ICT SOFTWARE LICENCES 23 FURNITURE & EQUIPT, PURCHASES 10 FURNITURE & EQUIPT, PURCHASES 10 FURNITURE & EQUIPT, PURCHASES 15 GEREAL REPRES 26 AGENCY WORKERS 26 AGENCY WORKERS	4530 4530 4000 4000 4000 2018	16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021	73044 488.50 Revenue 730444 53.60 Revenue 730444 51.00 Revenue 730450 594.27 Revenue 730453 791.00 Capital 730453 2951.00 Capital 730454 506.52 Revenue 730456 506.62 Revenue 730456 101.33 Revenue	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH GLASDON UK LIMITED J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES WEP UK LIT THE BEST CONNECTION GROUP LTD	02160576 05941402 05941402
Faviren Borogó, Courol I http://inaticic.dxia.go.yu.ki/ticol.adarvio/p2A/col. Faviren Borogó, Courol I http://inaticic.dxia.go.yu.ki/ticol.adarvio/p2A/courol Faviren Borogó, Courol I http://inaticic.dxia.go.yu.ki/ticol.adarvio/p2A/courol	E HOUSING REVENJE ACCOUNT  E HOUSING REVENJE ACCOUNT  GENERAL FUND HOUSING  GENERAL FUND HOUSING  GENERAL FUND HOUSING  GENERAL FUND HOUSING  CULTURAL AND RELATED SERVICES  CAPITAL PROGRAMME - OTHER SERVICE  E CAPITAL PROGRAMME - OTHER SERVICE	BV05 BV05 BV05 BV09 S CP S CP BV06	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION RECREATION AND SPORT CAPITAL PROPERTY SERVICES CAPITAL PROPERTY SERVICES RESPONSIVE & VOID MAINTENANCE WASTE COLLECTION	BV05H BV05H BV05H BV09B CP23 CP23 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE.	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 1 SUPPLIES & SERVICES 1		Local/Central Government Local/Central Government Highnay Equipment & Materials Building Construction Materials Building Construction Materials Consultancy Human Resources	98 ICT SOFTWARE LICENCES 98 ICT SOFTWARE LICENCES 23 FURNTURE & EQUPT. PURCHASES 10 FURNTURE & EQUPT. PURCHASES 10 FURNTURE & EQUPT. PURCHASES 15 GENERAL REPAIRS 26 AGENCY WORKERS	4530 4530 4000 4000	16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021	79048 4000 Renema  79048 1100 Renema  79048 1000 Renema  79048 2010 Cipilal  79048 2010 Cipilal  79048 5010 Cipilal  79048 5010 Cipilal  79048 79048 7000 Renema  79048 1013 Renema  790	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH GLASDON IX LIMITED J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES WSP UK LTD THE BEST COMMECTION GROUP LTD	02160576 05041402 05041402 01383511 2600534
Fairlam Boxogii Courol I Ingilitaticis data goya ukidi tosak alartoniyi 244. Fairlam Boxogii Courol Ingilitaticis data goya ukidi tosak alartoniyi 244. Fairlam Boxogii Courol Ingilitaticis data goya ukidi tosak alartoniyi 244. Fairlam Boxogii Courol Ingilitaticis data goya ukidi tosak alartoniyi 244. Fairlam Boxogii Courol Ingilitaticis data goya ukidi tosak alartoniyi 244. Fairlam Boxogii Courol Ingilitaticis data goya ukidi tosak alartoniyi 244. Fairlam Boxogii Courol Ingilitaticis data goya ukidi tosak alartoniyi 244. Fairlam Boxogii Courol Ingilitaticis data goya ukidi tosak alartoniyi 244. Fairlam Boxogii Courol Ingilitaticis data goya ukidi tosak alartoniyi 244.	E HOUSING REVENJE ACCOUNT  E HOUSING REVENJE ACCOUNT  GENERAL FUND HOUSING  GENERAL FUND HOUSING  GENERAL FUND HOUSING  GENERAL FUND HOUSING  CULTURAL AND RELATED SERVICES  CAPITAL PROGRAMME - OTHER SERVICE  E CAPITAL PROGRAMME - OTHER SERVICE	BV05 BV05 BV05 BV09 S CP S CP BV06	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION RECREATION AND SPORT CAPITAL PROPERTY SERVICES CAPITAL PROPERTY SERVICES RESPONSIVE & VOID MAINTENANCE WASTE COLLECTION	BV05H BV05H BV05H BV09B CP23 CP23 5901 BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE CAPITAL - RINANCE & RESOURCES CAPITAL CAPITAL - RINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE  EMPLOYEES RELATED EXPENDITURE		Local Certral Government Local Certral Government Highway Equipment 8. Materialis Building Construction Materialis Building Construction Materialis Building Construction Materialis Consultancy Human Resources Human Resources	98 ICT SOFTWARE LICENCES 98 ICT SOFTWARE LICENCES 23 FURNITURE & EQUIPT, PURCHASES 10 FURNITURE & EQUIPT, PURCHASES 10 FURNITURE & EQUIPT, PURCHASES 15 GEREAL REPRES 26 AGENCY WORKERS 26 AGENCY WORKERS	4530 4530 4000 4000 4000 2018	16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021 16/12/2021	730444 406.20 Rosentus 730444 53.00 Resentus 730444 11.00 Resentus 730450 94.27 Resentus 730453 791.00 Capital 730453 251.00 Capital 730454 912.50 Resentus 730459 106.62 Resentus 730459 101.33 Resentus 730459 101.33 Resentus	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH GLASDON UK LIMITED J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES WEP UK LIT THE BEST CONNECTION GROUP LTD	02160576 05041402 05041402 01383511 2600534

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	16/12/2021 7	10458 417.13 Revenue	THE BEST CONNECTION GROUP LTD	2800534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	16/12/2021 7	0458 119.17 Revenue	THE BEST CONNECTION GROUP LTD	2800534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	16/12/2021 7	10460 11256.73 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	16/12/2021 7	10460 506.62 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	16/12/2021 7	10460 4789.54 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050		10460 297.22 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532		0467 120.00 Revenue	ODEN SERVICES LTD	06416684
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	i .	Information Communication Technology	27 ICT HARDWARE	4532		10467 25.00 Revenue	ODEN SERVICES LTD	06416684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	1	Information Communication Technology	27 ICT HARDWARE	4532		10467 353.50 Revenue	ODEN SERVICES LTD	06416684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	7	Information Communication Technology	27 ICT HARDWARE	4532		0467 235.00 Revenue	ODEN SERVICES LTD	06416684
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	RV RV07	CENTRAL SERVICES TO THE PUBLIC		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	7	Human Resources	26 TRAINING (FBC FUNDED)	4612		0478 1666.68 Revenue		LTI 2406897
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES		DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME		7	Horticultural	24 R&M OF TREE PRESERVATION	2063		10479 595.00 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
	BV13					2							
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT		2	Horticultural	24 R&M OF TREE PRESERVATION	2063		0486 1916.55 Revenue	CLIMBERS WAY 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 ENVIRONMENT			Horticultural	24 R&M OF TREE PRESERVATION	2063		10487 4096.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMENT			Building Construction Materials	10 R & M OF BUILDINGS	2000		10488 1136.07 Revenue	BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMENT			Facilities & Management Services	19 R & M OF BUILDINGS	2000		10490 1225.79 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMENT			Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		10492 1116.00 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		DEPT of STRATEGIC PLANNING and ENVIRONMENT		2	Building Construction Materials	10 R&M OF LIFTS	2050		10496 4008.70 Revenue	ZIP HEATERS (UK) LTD T/A ZIP WATER UK LTD	02649782
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 EXTERNAL PRINTING	4310		10497 738.00 Revenue	HOLBROOKS PRINTERS LTD	02826031
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 EXTERNAL PRINTING	4310		10498 2.55 Revenue	HOLBROOKS PRINTERS LTD	02826031
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 EXTERNAL PRINTING	4310		10498 -2.55 Revenue	HOLBROOKS PRINTERS LTD	02826031
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 EXTERNAL PRINTING	4310	16/12/2021 7	10498 539.38 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	16/12/2021 7	10501 1227.60 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	16/12/2021 7	0502 1150.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://ateristics.deps.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS	2025	16/12/2021 7	0503 4028.62 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://ateristics.deps.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Consultancy	15 GENERAL REPAIRS	2018	16/12/2021 7	0504 926.75 Revenue	WSP UK LTD	01383511
Fareham Borough Council http://atatistics.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	16/12/2021 7	0505 2940.00 Revenue	MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Legal Services	28 POSTAGES	4500		0514 3858.71 Revenue	CIVICA ELECTION SERVICES	02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	i .	Information Communication Technology	27 ICT PRINTING	4534		0515 538.74 Revenue	ANNODATA LTD	2246366
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	1	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		0625 770.00 Revenue	A GOSPORT INN	2240300
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	1	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		0630 770.00 Revenue	PORTSMOUTH INNS	
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	7	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		0631 770.00 Revenue	PORTSMOUTH INNS	
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING  Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	7	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943		0632 4760.00 Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING  Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05		BV05F			7			4943				11771035
	BV05	HOMELESSNESS		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	*	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES				WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS		CONTRACT SERVICES D.S.O.	RV14 RVMA	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		0539 590.12 Revenue 0543 10.35 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER				STREETSCENE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000			BOG ELECTRICAL SERVICES LIMITED	5097428
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		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		10543 82.80 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428
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		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		10543 557.24 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		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		10543 2743.44 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		10543 197.55 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		DEPT of STRATEGIC PLANNING and ENVIRONME			Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		10543 1932.15 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		DEPT of STRATEGIC PLANNING and ENVIRONME			Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		10543 981.93 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		DEPT of STRATEGIC PLANNING and ENVIRONME			Facilities & Management Services	19 R&M OF LIFTS	2050		10544 903.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050		10550 550.00 Revenue	INTERACTION RECRUITMENT PLC	2408326
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	Financial Services	20 SECURITY SERVICES	4409		10642 1549.32 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services	20 SECURITY SERVICES	4409		10642 62.80 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME			Horticultural	24 R&M OF TREE PRESERVATION	2063		10643 1260.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	16/12/2021 7	10644 28.09 Revenue	EDF ENERGY	02386852
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 ELECTRICITY	2120	16/12/2021 7	10644 953.12 Revenue	EDF ENERGY	02366852
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 ELECTRICITY	2120	16/12/2021 7	10644 317.13 Revenue	EDF ENERGY	02366852
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 ELECTRICITY	2120	16/12/2021 7	10644 262.46 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	16/12/2021 7	0644 388.60 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	16/12/2021 7	0644 44.16 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	16/12/2021 7	0644 4577.69 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120		0644 321.13 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120		0644 8369.45 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120		0644 530.24 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.ub/d/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.ub/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120		10644 2010.68 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BVU	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONME			I fillion	37 ELECTRICITY	2120		10644 6275.20 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.ub/d/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.ub/d/local-authority/24UE OTHER REVENUE ACCOUNTS	Dist.	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONME			LANGE CO.	37 ELECTRICITY	2120		0644 2089.84 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIV	RV	CAPITAL ICT SCHEMES	CP23	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Utilina Commission Technology	27 ICT SOFTWARE LICENCES	2120 4530		10644 2089.84 Nevenue 10645 4100.00 Capital		02366852
	ES CP RV13		BV13E			7	Information Communication Technology	27 ICT SUFTWARE LICENCES 27 CONSULTANTS FEES	4630		0646 4100.00 Capital 0646 1000.00 Revenue	redacted data ELDO WEB DESIGN LTD	10260026
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	DV13	ECONOMIC DEVELOPMENT	DVIJE	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N DUPPLIED & DERVICES	•	Information Communication Technology	27 CONSULTANTO PEES	4401	10/12/2021 7	IUD40 1000.00 Revenue	ELDO WED DESIGN LID	10260026