Body Name   Profession   Profes	Service Code BVB02	Service Division INVESTMENT PROPERTIES	Service Division Code BVB170	Organisational Unit DEPT of STRATEGIC PLANNING and ENVIRONME	Expenditure Category - SeRCOP EN PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCOP 2	Unclassified	Expenditure Code - ProClass	R & M OF BUILDINGS	SeRCOP Detailed Expenditure Code 2000	Date Transaction 25/02/2022	Number         Amount         Capital and Revenue           708200         8500.00         Revenue           732926         2480.00         Revenue	Supplier Name KLM PLUMBING & HEATING	Supplier ID
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	RV BS	CONTRACT SERVICES D.S.O. FMS BAL SHEET & CONTROL ACCT.	RV14 BS1	DEPT of STRATEGIC PLANNING and ENVIRONME FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	4 C001	Financial Services Financial Services		20 ICT SOFTWARE LICENCES 20 GOVT PROCURE CARD-CASH CONTROL		04/02/2022 04/02/2022	732937 2038.15 Balance Sheet	RESOLUTION DATA MANAGMENT LTD NATWEST COMMERCIAL CARDS	01910045 929027
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	BS1 BS1	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS CONTROL ACCOUNTS	C001 C001	Financial Services Financial Services		20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL	C114	04/02/2022 04/02/2022	732938 12652.52 Balance Sheet 732939 1549.81 Balance Sheet	NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	929027 929027 929027 929027 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCESHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCESHEET	BS BS	FMS BAL SHEET & CONTROL ACCT. FMS BALL SHEET & CONTROL ACCT. FMS BALL SHEET & CONTROL ACCT. RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	BS1 BS1	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS	C001	Financial Services Financial Services Financial Services Financial Services Building Construction Materials Unclassified		20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL	C114 C114	04/02/2022 04/02/2022	1902-19 Balance Sheet 75294 13512 Balance Sheet 75294 13512 Balance Sheet 75294 13512 Balance Sheet 75294 1560 74 Balance Sheet 75294 1600 74 Balance Sheet 75294 1600 76 Revenue 75294 75290 Revenue 75295 85290 Revenue 75296 85290 Revenue 75299 85290 Revenue 752990 85290 Revenue	NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	929027 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BV08	FMS BALISHEET & CONTROL ACCT. RESPONSIVE & VOID MAINTENANCE	BS1 5901	FMS BALISHEET & CONTROL ACCT. DEPT OF DEPLITY CHIEF EXECUTIVE	CONTROL ACCOUNTS SUPPLIES & SERVICES	C001	Financial Services  Buildian Construction Materials		20 GOVT PROCURE CARD-CASH CONTROL 10 MATERIALS (OPERATIONAL)	C114 4007	04/02/2022	732942 11660.74 Balance Sheet 732944 1627.76 Revenue	NATWEST COMMERCIAL CARDS CITY FLECTRICAL FACTORS LTD	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	04/02/2022	732947 275.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	5901 BY003B BY003B BY003B BY003B BY003B BY003B BY003F RY114 RY114 BY003B BY003B SY003B SY003B SY003B	FMS BAL SHEET & CONTROL ACCT. EST OF DEPT OF DEPTIY O'HEF EXECUTIVE STREET SICENE	CONTROL ACCOUNTS SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURI TRANSPORT FIRE FIRE THE TRANSPORT FIRE THE THE TRANSPORT FIRE THE THE TRANSPORT FIRE THE TRANSPORT FIRE THE TRANSPORT FIRE THE THE TRANSPORT FIRE THE THE TRANSPORT FIRE T	3	Suiting Continuous Materials Uchissisfied Uc		20 GOVT PROCURE CARD-CASH CONTROL  MATERIALS (OPERATIONAL)  VEHICLE LICENCES	C114 4007 5022 5022 5022 5022 5022 5022 5022 5	04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022	732947 165.00 Revenue	NATWEST COMMERCIAL CARDS CITY ELECTRICAL FACTORS LTD DIVLA SWANSEA	
Fareham Borough Council http://statistics.osta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES VEHICLE LICENCES	3023 3023	04/02/2022	732947 275.00 Revenue 732947 275.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified		VEHICLE LICENCES VEHICLE LICENCES	3023 3023	04/02/2022 04/02/2022	732947 275.00 Revenue 732947 275.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	BV03F RV14	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified		VEHICLE LICENCES VEHICLE LICENCES	3023 3023	04/02/2022 04/02/2022 04/02/2022	732947 275.00 Revenue 732947 275.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	RECREATION AND SPORT STREET CLEANSING COMFRACT SERVICES D.S.O. COMFRACT SERVICES D.S.O. COMFRACT SERVICES D.S.O. COMFRACT SERVICES D.S.O. RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT CAPITAL ICT SCHEMES	RV14 RV14	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Unclassified Unclassified		VEHICLE LICENCES VEHICLE LICENCES VEHICLE LICENCES VEHICLE LICENCES VEHICLE LICENCES VEHICLE LICENCES 18 SUB-CONTRACTORS CHARGES 18 SUB-CONTRACTORS CHARGES 21 ICT LARDWARF	3023 3023	04/02/2022	732947 275.00 Revenue 732947 275.00 Revenue	DVIA SWANSEA	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services		18 SUB-CONTRACTORS CHARGES 18 SUB-CONTRACTORS CHARGES	4432 4432	04/02/2022 04/02/2022	732956 375.00 Revenue 732956 375.00 Revenue	LAS WASTE MANAGEMENT LTD  LAS WASTE MANAGEMENT LTD  DELL COMPUTER CORPORATION LTD	03475329 03475329
Ferben Brough Count   Implications came pro-Additional analysis   Control Ferbolance   Control Ferben Brough Count   Implications came pro-Additional analysis   Control Ferben Brough Count   Impli	ES CP ES CP	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES	CP23 CP23	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	04/02/2022 04/02/2022	732958 4914.00 Capital 732958 26208.00 Capital	DELL COMPUTER CORPORATION LTD reducted data	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A BV09A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4532 4007 4007 4007	04/02/2022 04/02/2022	732959 695.00 Revenue 732959 310.40 Revenue 732959 136.60 Revenue	redacted data redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	04/02/2022 04/02/2022	732959 136.60 Revenue 732959 598.80 Revenue	redacted data redacted data	
Fareham Borough Council http://statistics.osta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A BV09A	STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007 4007	04/02/2022	732959 1948.00 Revenue	redacted data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	E 1 E 1	Human Resources Human Resources		28 AGENCY WORKERS 28 AGENCY WORKERS	1050 1050	04/02/2022 04/02/2022	72000 515.0 Remove 72000 515.0 Remove 72000 520.0 R	redacted data INTERACTION RECRUITMENT PLC	2408326
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV07A RV	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOU	BV07AB JN: RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Consultancy		20 EXTERNAL AUDIT FEES 15 GRANTS AND SUBSCRIPTIONS	4419 4700 4416	04/02/2022 04/02/2022	732965 9284.25 Revenue 732966 2950.00 Revenue	ERNST & YOUNG LLP PSTAX	OC300001 04810070
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV06 BV05	RESPONSIVE & VOID MAINTENANCE HOURING ADVICE	5901 BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Works - Construction, Repair & Maintenance Information Communication Technology		39 SURVEYORS FEES 27 ICT SOFTWARE LICENCES	4416 4590	04/02/2022	7,2096 2500 Revenus 27,2097 27,500 Revenus 27,2097 2500 Revenus 2500 Re	FAITHFUL + GOULD reducted data	2236832
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Excelore Receipt Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Excelore Receipt Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE NON WORK GROUP HOLDING ACCOU	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4			LOCAL ASSISTANCE PAYMENT 27 ICT SOFTWARE LICENCES	4727 4590	04/02/2022	732970 1550.00 Revenue	FATTHEL + GOULD reduced data reduced data reduced reduced data reduced data reduced reduced data reduced data reduced data reduced data reduced data reduced reduced reduced reduced reduced reduced reduced reduced reduced reduced reduced reduced reduced reduc	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	NON WORK GROUP HOLDING ACCOL HOUSING ADVICE WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE REMOVATION OF LA. DWELLINGS REMOVATION OF LA. DWELLINGS RECREATION AND SPORT	BV05C	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Unclassified Informanication Technology Unclassified Environmental Services Works - Construction, Repair & Maintenance Building Construction Materials Building Construction Materials Horticultural		LOCAL ASSISTANCE PAYMENT		04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022	732975 775.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV03 BV06	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	BV03G 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services Works - Construction, Repair & Maintenance		18 FURNITURE & EQUIPT. PURCHASES 39 GENERAL REPAIRS	4727 4000 2018 2000 2000 4432 4530	04/02/2022 04/02/2022	732976 9562.00 Revenue 733001 3130.00 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD	07980894 3953671 3623785 3623785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVII Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVII	ICE 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		39 GENERAL REPAIRS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 24 SUB-CONTRACTORS CHARGES	2000 2000	04/02/2022 04/02/2022	733004 838.49 Capital 733005 1440.50 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOU	BV09B JN RV18	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horticultural Information Communication Technology		24 SUB-CONTRACTORS CHARGES 27 ICT SOFTWARE LICENCES	4432 4530	04/02/2022	733014 895.00 Revenue 733017 700.00 Revenue	BRIAN CULL DOTTED EYES LTD BROOKWOOD FENCING	4471760
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08 Bvne	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works Construction Report & Maintenance		10 GENERAL REPAIRS	2018	04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022	733019 1150.00 Revenue	BROOKWOOD FENCING	4387646
Farsham 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	Building Construction Materials		10 GENERAL REPAIRS	2018	04/02/2022	733022 755.71 Revenue	SMITH BROTHERS (MARINE) LTD	
Fareham Borough Council http://statistics.osta.gov.uk/id/local-authority/24UE CAHTIAL PROURABIME - HOUSING SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	04/02/2022	733037 6300.00 Capital 733042 2170.00 Revenue	REDS BUILDERS LIMITED	4619394 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	RV BVB02	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOURES PONSIVE & VIDIO MAINTENANCE RESPONSIVE & VIDIO MAINTENANCE RESPONSIVE & VIDIO MAINTENANCE NEW HOUSE BULLDING RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUNTESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOUNCE THAT THE PROPERTIES NON WORK GROUP HOLDING ACCOUNCE WITH THE PROPERTIES NON WORK GROUP HOLDING ACCOUNCE WORK WORK GROUP HOLDING ACCOUNCE WELD WITH CONTROL.	JN RV18 BVB170	STREETSCHE DEPT OF SUPPORT SERVICES DEPT OF DEPTLY CHEE PEXCUTIVE DEPT OF STRATEGIC PEXCUTIVE DEPT OF STRATEGIC PEXAMINO and ENVIRONMENT DEPTLY OF STRATEGIC PEXA	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Horicolustal Information Communication Technology Bulking Construction Materials Works - Construction Repair & Maintenance Bulking Construction Repair & Maintenance Bulking Construction Materials Works - Construction, Repair & Maintenance Fundormental Survivos Environmental Survivos Environmental Survivos Environmental Survivos		24 SUB-CONTRACTORS CHARGES 27 ICT SOFTWARE LICENCES 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 20 CANGLIATATS FEES 30 R &M OF BUILDINGS 30 RAW OF BUILDINGS 30 R &M OF BUILDINGS 31 TÉPPINO, NOMERATOR FEES	2000	04/02/2022 04/02/2022	733043 990.00 Revenue 733044 6050.00 Revenue	BROOKWOOD FENCING REOS BUILDERS LIMITED SMITH BROTHERS (MARINE) LTD KAS ARCHITECTS LTD REOS BUILDERS LIMITED REOS BUILDERS LIMITED REOS BUILDERS LIMITED ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE SEESEW CAMMEROR	4619394 4387646 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Environmental Services Environmental Services		18 TIPPING / INCINERATOR FEES 18 TIPPING / INCINERATOR FEES	4425 4425	04/02/2022 04/02/2022	733046 564.00 Revenue 733047 564.00 Revenue	ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE	01506942 01506942
Fareham Borough Council http://istatistics.data.gov.uk/isflosal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/isflosal-authority/24UE PLANNING SERVICES Fareham Borough Council http://istatistics.data.gov.uk/isflosal-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL COMMUNITY DEVELOPMENT	BV13B BV13H	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Legal Services Facilities & Management Services		28 CONSULTANTS FEES 19 EQUIPMENT - SIGNS	4401	04/02/2022 04/02/2022	733048 14712.50 Revenue 733052 590.00 Revenue	39 ESSEX CHAMBERS SDPUK LTD - T/A SIGN DESIGN PRINT	10467333
Farsham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE CORPORATE & DEMOCRATIC CORE Farsham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE CENTRAL SERVICES	BV07A	CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	BV07AB BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Financial Services		19 GRAPHIC DESIGN SERVICE 20 SPECIAL EXPENDITURE	4445	04/02/2022 04/02/2022	733055 682.00 Revenue 733056 631.44 Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PR ALLPAY LIMITED ** DIRECT DEBIT **	RESS 04613978
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services		20 BANK CHARGES	2018   20	04/02/2022	733056 789.21 Revenue	ALLPAY LIMITED " DIRECT DEBIT "	02933191 02933191
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	04/02/2022 04/02/2022	733063 53.56 Revenue 733063 574.21 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	04/02/2022 04/02/2022	733063 0.89 Revenue 733063 1.61 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	04/02/2022 04/02/2022	733063 5.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	JN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING AND ENVIRONMENT DEPT OF STRATEGIC PLANNING AND E	EN PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	04/02/2022 04/02/2022		CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING AND ENVIRONMENT OF STRA	EN SUPPLIES & SERVICES	4			10 SUB-CONTRACTORS CHARGES 26 AGENCY WORKERS	2000 4432 1050	04/02/2022	733065 1004.50 Revenue	G S BUILDING SERVICES LTD BRG INTERIM SOLOUTIONS LTD	03859453 7903007 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	RV BV05	CONTRACT SERVICES D.S.O. HOUSING ADVICE	RV14 BV05C	DEST OF DESIGNAL OLDER EXECUTARIES	CURRUES A SERVICES	E 1 4	Human Resources Information Communication Technology		27 MOBILE TELEPHONES	1050 4514	04/02/2022 04/02/2022	733066 2130.00 Revenue 733075 12.00 Revenue		7903007 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	HOUSING ADVICE NON WORK GROUP HOLDING ACCOL	JN RV18 JN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Haman Resources Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		27 MOBILE TELEPHONES 27 ICT DATA LINES 27 ICT DATA LINES	4514 4535	04/02/2022	733083 716.95 Movelinas 733083 53.56 Rovennas 733085 1004.50 Rovennas 733085 2130.00 Rovennas 733075 12.00 Rovennas 733075 387.55 Rovennas 733081 912.83 Rovennas 733081 5.00 Rovennas	VODAFONE LIMITED reducted data	01471587
Februh Brough Count   Implications date you will be to an analysis of the County   Implication   Imp	RV RV		N RV18 N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT DATA LINES	4514 4514 4535 4535 4401 4401	04/02/2022 04/02/2022	733081 5.00 Revenue 733081 91.78 Revenue	VODAFONE LIMITED VODAFONE LIMITED redacted data redacted data redacted data 30 ESSEX CHAMBERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL PLANNING POLICY	BV13B BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME		4	Information Communication Technology Legal Bervices Coronitative Coronitative Coronitative Variant Resources Valida Management Valida Management Valida Valida Management Valida Management Vali		28 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	04/02/2022	733081 91.78 Reventus 733084 20733.60 Reventus 733085 20733.60 Reventus 733082 190.00 Reventus 733082 190.00 Reventus 733082 525.00 Reventus 733092 525.00 Reventus 733098 6470.09 Caphal 733174 1005.30 Reventus 733178 2437.50 Reventus 73318 2437.50 Reventus 733189 01-58 Reventus	39 ESSEX CHAMBERS NEXUS PLANNING LIMITED	9401440
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNIA POLICY DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL WASTE COLLECTION RESIONATION OF LA DWELLINGS WASTE COLLECTION RECREATION AND SPORT PLANNIA POLICY CONTRACT SERVICES D.S. D. NOW WORK RORDY PLADING ACCOR CENTRAL SERVICES TO THE FUELL DEVELOPMENT SERVICES TO THE FUELL DEVELOPMENT SERVICES TO THE FUELL DEVELOPMENT SERVICES TO THE FUELL RESIONATION OF LA DWELLINGS RESIONATION OF LA DWELLINGS	BV13B	DEFT of STRATEGIC PLANNO and ENVIRONMED DEFT of STRATEGIC PLANNO, and ENVIRONMED DEFT of STRATEGIC PLANNO, and ENVIRONMED STREETSCENE CAPITAL - FAREHUM HOUSING CAPITAL STREETSCENE STREETSCENE DEFT of STRATEGIC PLANNO and ENVIRONMED DEFT of DEPUTY CHEF EXECUTIVE STREETSCENE DEFT of DEPUTY CHEF EXECUTIVE DEFT of DEPUTY CHEF EXECUTIVE DEFT of DEPUTY CHEF EXECUTIVE DEFT of DEPUTY CHEF EXECUTIVE	EN SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES 15 CONSULTANTS FEES 26 CONSULTANTS FEES 26 CONSULTANTS FEES 26 CONSULTANTS FEES 27 RAME OF PRULCESS 27 RAME OF PRULCESS 28 VEHICLE TRACKER CHARGES 25 CONSULTANTS FEES 26 CONSULTANTS FEES 27 RAME OF VEHICLES 27 RAME ALEMANTS 27 RAME ALEMANTS 27 RAME ALEMANTS 28 RAME OF TRACKER 27 RAME ALEMANTS 28 RAME OF TRACKER 28	4401	04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022 04(02)2022	733084 20733.60 Revenue 733085 3000.00 Revenue 733088 2180.50 Revenue 733092 9887.50 Revenue 733093 625.00 Revenue 733093 6470.00 Capital 73303 Revenue 73303 Revenue 733136 960.00 Revenue	NEXUS PLANNIO LIMITED THE LANGESCHE PARTERSHIP ITD ENPLAN KE LIMITED SCHENT TRUCK PARTS LTD MOUNTAGY LTD MOUNTAGY LTD DAYS RENTAL LIMITED DAYS RENTAL LIMITED DAYS RENTAL LIMITED TO TOTA MATERIAL HANCLING LK reducted data	8491440 02079001 4608553 3726877 06009150 00571025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV13 BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	4401 30010 2000 3021 3021 4401 4401 3210 4530 4411	04/02/2022	733092 9687.50 Revenue 733093 525.00 Revenue	SOLENT TRUCK PARTS LTD	4608553 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVII Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	ICE CP BV03	RENOVATION OF L.A. DWELLINGS WASTE COLLECTION	CP10 BV03G	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Vehicle Management		39 R & M OF BUILDINGS 38 VEHICLE TRACKER CHARGES	2000 3021	04/02/2022 04/02/2022	733098 6470.99 Capital 733134 1095.36 Revenue	MOUNTJOY LTD DAYS RENTAL LIMITED	06009150 00571025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT PLANNING POLICY	BV09B BV19C	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURE FN SUPPLIES & SERVICES	3 4	Vehicle Management Consultancy		38 VEHICLE TRACKER CHARGES 15 CONSULTANTS FEES	3021	04/02/2022	733154 1053.58 Revortas 733154 1055.38 Revortas 733156 960.00 Revortas 733156 1007.47 Revortas 733157 2056.00 Copheli 73317 2056.00 Copheli 73317 1833.97 Copheli	DAYS RENTAL LIMITED PROGRAMME OFFICER SOLUTIONS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Receipt 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 TRANSPORT DEL ATEN EVRENDITI IDI	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	04/02/2022 04/02/2022	733150 980.58 Revenue 733157 1114.74 Revenue	WOLSELEY UK LIMITED	7854385 636445 06265172
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	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	04/02/2022	733161 1250.00 Revenue	reducted data ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Faireham Borough Council http://statistics.osta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVir	ICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS	4411 2027 2027	04/02/2022 04/02/2022	733169 1007.47 Revenue 733171 22636.04 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVII Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVII	ICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS	2027	04/02/2022 04/02/2022	733174 3191.54 Capital 733176 1000.00 Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIr Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	ICE CP RV	RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOU	CP10 JN RV18	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Vehicle Management		10 R & M OF BUILDINGS 38 MATERIALS (OPERATIONAL)	2000 4007	04/02/2022 04/02/2022	733177 1883.97 Capital 733181 2375.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED H FISHERS DISTRIBUTORS & FACTORS LTD	3623785 00666803
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV05	RECREATION AND SPORT	BV09B BV06E	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities Social Community Care Supplies & Services		37 WATER CHARGES - SUPPLY (PWC) 32 BED & BREAKFAST EXPENSES	2400 4943	04/02/2022 04/02/2022	733185 879.44 Revenue	CASTLE WATER LTD THE ROUNDABOUT HOTEL	9C475583 01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	04/02/2022 04/02/2022	733190 926.79 Capital 733192 2571.92 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIN	ICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 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 2011	04/02/2022 04/02/2022	733213 25999.28 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	DECORATION AND COORT	CP10 CP10 CP10 CP10 CP10 BV03B BV13B	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	DDEMICEO DEI ATEN EVDENNITI IDE	2	Works - Construction, Repair & Maintenance Horticultural Consultancy		24 R&M OF GROUNDS 15 CONFILITANTS FEES	2011 2060 4401	04/02/2022 04/02/2022 04/02/2022	733199 598.69 Rovertus 733199 26779 Capital 733192 2571.92 Capital 733113 2090.28 Capital 733213 2090.28 Capital 733213 5095.19 Capital 733219 802.50 Rovertus 733220 132.44 Rovertus 733220 5400.00 Rovertus 733220 6000.00 Rovertus	OFFILE TREE OURGEONS	06009150
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING AND ENVIRONMENT OF	EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Consultancy Consultancy		15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401 4401	04/02/2022 04/02/2022 04/02/2022	733220 132.44 Revenue 733220 5400.00 Revenue 733220 6000.00 Revenue	STEPHEN JUPP MRTPI - CHARTERED TOWN PL STEPHEN JUPP MRTPI - CHARTERED TOWN PL STEPHEN JUPP MRTPI - CHARTERED TOWN PL	ANNE ANNE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES	4401	04/02/2022	733220 6000.00 Revenue 733225 182.76 Revenue	STEPHEN JUPP MRTPI - CHARTERED TOWN PL	ANNE
Fewher Brough Count Implications and you will found and antisylvation. COUNTER PROGRAMMER: A CLIEBON SERVICE Fewher Brough Count Implications and you will found antisylvation. COUNTER PROGRAMMER: A CLIEBON SERVICE Fewher Brough Count Implications and you will found antisylvation. COUNTER PROGRAMMER: A CLIEBON SERVICE Fewher Brough Count Implications and you will found antisylvation. COUNTER Profession Brough Count Implications and you will found antisylvation. COUNTER Profession Brough Count Implications and you will found antisylvation. COUNTER Profession Brough Count Implications and you will found antisylvation. COUNTER Profession Brough Count Implications and you will found antisylvation. COUNTER Profession Brough Count Implications and you will found antisylvation. COUNTER Profession Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brough Count Implications and you will follow antisylvation. Further Brou	BV13 BV03	DEVELOPMENT CONTROL CEMETERIES CREM & MORTUARY	BV13B BV03A	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	EN SUPPLIES & SERVICES PREMISES RELATED EXPENDITI IRF	4 2	Corositancy Works - Construction, Repair & Mairtenance Social Community, Care Bupples & Services Anton Resource Social Community, Care Bupples & Services Harman Resources Social Community, Care Bupples & Services Social Community, Care Bupples & Services Social Community Care Bupples & Services Social Community Care Bupples & Services Social Community Care Bupples & Services Fariance Resources Social Community Care Bupples & Services Social Community Care Bupples & Services Farialists & Mainagement Services		15 CONSULTANTS FEES 39 R&M OF GROUNDS	4401 2060	04/02/2022 04/02/2022	7,0200 9,000 November	STEPHEN JUPP MRTPI - CHARTERED TOWN PL REDS BUILDERS LIMITED	4397040
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE DEST OF DESIGN OWIGE EVEN THIS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R&M OF GROUNDS	2060	04/02/2022	733228 5465.00 Revenue	REDS BUILDERS LIMITED	4387646 01332249
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	CEMETERIES CREM & MORTUARY RESPONSIVE & VOID MAINTENANCE HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS NOMELESSNESS NON WORK GROUP HOLDING ACCOUNTERESSNESS NON WORK GROUP HOLDING ACCOUNTERESSNESS	BVC3A BVC3A 5901 BVOSF BVOSF BVOSF BVOSF BVOSF BVOSF BVOSF	STREETSCHE DEPT OF DEPLTY CHEF EXECUTIVE DEPT OF DEPLTY CHEF EXECU		4	Social Community Care Supplies & Services		27 R & M ALARM SPEECH SYSTEMS 32 BED & BREAKFAST EXPENSES	2027 4943 4943 4943 4943 4943 4943 4943 494	04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022	73329 5465.00 Reventue 73329 50,000 Reventue 733291 1400.00 Reventue 733291 1400.00 Reventue 733292 17118 Reventue 733292 1515.00 Reventue 733293 1515.00 Reventue 733293 1444.00 Reventue 733298 1515.500 Reventue	TUNSTALL HEALTHCARE (UK) LTD DOMAINE GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		22 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 33 BED & BREAKFAST EXPENSES 34 TRAINING (FEP ET INDED)	4943 4943	04/02/2022	733231 4410.00 Nevenue 733232 1791.18 Revenue	DOMAINE GUEST HOUSE STEPPING STONE ACCOMMODATION LTD THE ROUNDABOUT HOTEL THE PEOPLE ACADEMY LTD THE HAVEN ALIEST HOUSE	11771035 01258844 01258844 01258844
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	04/02/2022 04/02/2022	733233 1515.59 Revenue 733234 1515.59 Revenue	THE ROUNDABOUT HOTEL THE ROUNDABOUT HOTEL	01256844 01256844
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	04/02/2022 04/02/2022	733235 1444.50 Revenue 733236 1515.50 Revenue	THE ROUNDABOUT HOTEL THE ROUNDABOUT HOTEL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources		26 TRAINING (FBC FUNDED) 32 BED & BREAKFAST EXPENSES	4612	04/02/2022 04/02/2022	733243 1352:50 Revenue 733244 575:00 Revenue 733247 5476:00 Balance Sheet	THE PEOPLE ACADEMY LTD THE HAVEN GUEST HOUSE	01256644 9213953
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	HOMELESSNESS BAL. SHEET - D.S.O. CENTRAL SERVICES TO THE PUBLIC	BS1	BAL. SHEET - D.S.O. DEPT OF DEPUTY CHIEF EXECUTIVE	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management Facilities & Management Services		38 MATERIALS SUSPENSE ACCOUNT (VE	4943 A016	04/02/2022	733247 5476.00 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310	04/02/2022 04/02/2022	733253 510.29 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911 07168911
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	E 1 4	Human Resources Environmental Services		26 AGENCY WORKERS 18 TIPPING / INCINERATOR FEES	1050 4425	11/02/2022 11/02/2022	733426 1553.66 Revenue 733427 3894.76 Revenue	BUZZ PEOPLE RECRUITMENT LTD VEOLIA ES HAMPSHIRE LIMITED	07908887 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT 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	2 2	Environmental Services Consultancy		18 SPECIAL REFUSE COLLECTIONS 15 R & M OF BUILDINGS	2750 2000	11/02/2022 11/02/2022	733427 1778.04 Revenue 733428 1026.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED GAS CONTRACT SERVICES LIMITED	02817856 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	ICE CP BV13	RENOVATION OF L.A. DWELLINGS ECONOMIC DEVELOPMENT	CP10 BV13E	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE EN SUPPLIES & SERVICES	2 4	Building Construction Materials Facilities & Management Services		10 R & M OF BUILDINGS 19 PUBLICITY AND PROMOTION	2000 4912 4401	11/02/2022	733430 1982-49 Capital 733431 725.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED FORGET-ME-NOT PUBLICATIONS LTD	3623785 05379112
Fareham Borough Council http://issatistics.data.gov.ub/dd/local-author/s/24UE PLANNING SERVICES English Barrayth Council http://issatistics.data.gov.ub/dd/local-author/s/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL CORPORATE MANAGEMENT	BV13B BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Facilities & Management Services		18 CONSULTANTS FEES 19 GRAPHIC DESIGN SERVICE	4401	11/02/2022 11/02/2022 11/02/2022	733432 4025.00 Revenue 733433 885.00 Revenue	LOCKHART GARRATT LTD SDPLK LTD - T/A SIGN DESIGN PRINT	3544434 10467333
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Fareham Borough Council http://istatistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV13	MAINT OF LAWNS VERGES ETC RESPONSIVE & VOID MAINTENANCE	5030 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Information Communication Technology		24 R&M OF TREE PRESERVATION 27 R & M ALARM SPEECH SYSTEMS	2063 2027	11/02/2022 11/02/2022	733435 417.07 Revenue 733436 600.00 Revenue 733440 3244.50 Revenue	CLIMBERS WAY TREE CARE LTD TUNSTALL HEALTHCARE (UK) LTD	09154379 01332249 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O.	BV13B RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITUR	2 E 1	Horticultural Human Resources		24 R&M OF TREE PRESERVATION 26 AGENCY WORKERS	2063 1050	11/02/2022 11/02/2022	733441 515.63 Revenue	SHAWYERS TREE SPECIALISTS INTERACTION RECRUITMENT PLC	2408326
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGI II ATORY RER	RV BV03	CONTRACT SERVICES D.S.O. COAST PROTECTION	BV03B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	EMPLOYEES RELATED EXPENDITURENTH PARTY PAYMENTS	E 1 5	Human Resources Local/Central Government		26 AGENCY WORKERS 98 COASTAL DEFENCE PARTNERSHIP	1050 5230	11/02/2022 11/02/2022	733442 515.63 Revenue 733448 34318.06 Revenue	INTERACTION RECRUITMENT PLC HAVANT BOROUGH COUNCIL	2408326
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENS	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Unclassified		FURNITURE & EQUIPT, PURCHASES 30 FLEC SERVICING & ASSOC REPAIRS	5230 4000 2025	11/02/2022	733458 774.17 Revenue	STUBBINGTON CARPETS BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	2025 4310 4310	11/02/2022 11/02/2022 11/02/2022	733463 1429.19 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911
r-sevenem porough Council Inttp://sissinstics.com.gov.uk/infocal-authority/24UE CENTRAL SERVICES Fareham Borough Council Inttp://sissinstics.data.gov.uk/infocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV07 BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services			4310 4310	11/02/2022 11/02/2022	733463 628.95 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED OFFICE ANGELS LTD	07168911 07168911
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	± 1 ∃ 3	Works - Construction, Repair & Maintenance Facilisies & Management Services Facilisies & Management Services Facilisies & Management Services Human Resources Valide Management		26 AGENCY WORKERS 38 HIRE OF VEHICLES	1050 3210	11/02/2022 11/02/2022	733467 544.27 Revenue 733483 3990.00 Revenue	OFFICE ANGELS LTD REFUSE VEHICLE SOLUTIONS LTD	1985032 07306138
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE	RV ES CP	RESPONSIVE & VOID MAINTENANCE CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION NON WORK GROUP HOLDING ACCOL CAPITAL VEHICLE & PLANT CAPITAL VEHICLE & PLANT CAPITAL PROPERTY SERVICES	JN RV18 CP23	DEPT OF DEPUTY OF DEP	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4 3	Horticultural		19 EXTERNAL PRINTING 28 AGENCY WORKERS 38 HIRE OF VEHICLES 14 PROTECTIVE CLOTHING & UNIFORMS 24 PURCHASE OF VEHICLES 25 CONSULTANTS FEES	4200 3000	11/02/2022 11/02/2022	733463 42019 Rovertus 733463 452-019 Rovertus 733463 455.37 Rovertus 733463 655.65 Rovertus 733467 544.27 Rovertus 733463 4500.00 Rovertus 733463 4200.00 Capital 733463 4200.00 Capital	OFFICE ANGELS CITO SET OF THE SOLUTIONS LTD JOHNSONS APPARELMASTER CHICHESTER FARM MACHINERY LTD REAL ESTATE STRATEGIES LIMITED T/A REALE	00464645 06725210
Federate Brough Count   Implications and pro-Additional analysis   PLANNING ERROCES   Federate Brough Count   Implications and pro-Additional analysis   PLANNING ERROCES   Federate Brough Count   Implications and pro-Additional analysis   BONDERS RECEIVED   Federate Brough Count   Implications and pro-Additional analysis   BONDERS RECEIVED   Federate Brough Count   Implications and pro-Additional analysis   BONDERS RECEIVED   Federate Brough Count   Implications and pro-Additional analysis   Federate Brough Count   Federate	ES CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Housing Management		25 CONSULTANTS FEES	4401	11/02/2022	733488 4000.00 Capital	REAL ESTATE STRATEGIES LIMITED T/A REALE	EST 8530447

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS RS	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1 BS1	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Vehicle Management Vehicle Management Social Community Care Supplies & Services	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253 4943 4401	11/02/2022 11/02/2022	733491 994.90 Balance Sheet 733491 568.40 Balance Sheet	MITSUBISHI HC CAPITAL UK PLC MITSUBISHI HC CAPITAL UK PLC	1630491 1630491
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING PLANNING SERVICES	BV05	HOMELESSNESS PLANNING POLICY	BV05F BV13C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Local/Central Government	32 BED & BREAKFAST EXPENSES 98 CONSULTANTS FEES	4943	18/02/2022	733493 1175.00 Revenue 733512 17217.00 Revenue	THE HAVEN GUEST HOUSE PORTSMOUTH CITY COUNCIL	1030431
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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	WASTE COLLECTION WASTE COLLECTION	BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	RE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	11/02/2022 11/02/2022 11/02/2022	733513 351.73 Revenue 733513 4578.50 Revenue 733513 94.57 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	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	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Human Masources Environmental Services Highway Equipment & Materials	18 FURNITURE & EQUIPT, PURCHASES	4000	11/02/2022	733514 1100.00 Revenue	CV CONDIBANDI ED LTD	07908887 12011991
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 ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services	23 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000 4000	11/02/2022 11/02/2022	733515 2750.00 Revenue 733516 2223.00 Revenue	STORM ENVIRONMENTAL LTD UK CONTAINER MAINTENANCE LTD	06684647 03617406
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 ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4 RE 1	Environmental Services Human Resources	18 FURNITURE & EQUIPT. PURCHASES 26 AGENCY WORKERS		11/02/2022 11/02/2022	733516 127.50 Revenue 733531 536.64 Revenue	LIK CONTAINER MAINTENANCE LTD THE BEST CONNECTION GROUP LTD	03617406 2600534
		BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	11/02/2022 11/02/2022	733532 93.32 Revenue 733532 1028.12 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT		DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FINANCE & RESOURCES CAPITAL	N SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Catering Catering	11 VENDING M/C PROVISIONS 11 VENDING M/C PROVISIONS	4105 4105	18/02/2022 18/02/2022	733536 496.27 Revenue 733536 146.04 Revenue	LAVAZZA PROFESSIONAL UK LTD LAVAZZA PROFESSIONAL UK LTD	06649987 06649987 02136748
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 ENVIRONMENT AND REGULATORY SER	B CP BV03	NON WORK GROUP HOLDING ACCOUR CAPITAL PROPERTY SERVICES WASTE COLLECTION	CP23 BV03G	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Catering Building Construction Materials Local/Central Government	11 VENDING M/C PROVISIONS 10 BUILDING CONSTRUCTION 98 TIPPING / INCINERATOR FEES	1050 1050 4105 4105 42602 4425	11/02/2022 11/02/2022	733536 146.04 Revenue 733539 26931.00 Capital 733540 50000.00 Revenue	MILDREN CONSTRUCTION LTD HAMPSHIRE COUNTY COUNCIL	
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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 CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Art & Leisure Services	29 GRANTS AND SUBSCRIPTIONS 29 GRANTS AND SUBSCRIPTIONS	4700 4700	11/02/2022 11/02/2022	733543 3000.00 Revenue 733544 2000.00 Revenue	Y SERVICES FOR YOUNG PEOPLE Y SERVICES FOR YOUNG PEOPLE	07530223 07530223
Farisham Borough Courcil Integr. Instatation, data grou, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data grou, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data grou, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data grou, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data grou, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Farisham Borough Courcil Integr. Instatation, data group, duit folice-authority (2014): Fari	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CAPITAL ICT SCHEMES	BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services	29 GRANTS AND SUBSCRIPTIONS 26 CONSULTANTS FEES	4700	11/02/2022 11/02/2022	733545 3000.00 Revenue 733547 12900.00 Capital	Y SERVICES FOR YOUNG PEOPLE TRANSPARITY SOLUTIONS LIMITED	07530223 09420434
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	CP23 BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	RE 1	Human Resources Human Resources Vehicle Management	26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT	1050	11/02/2022	733550 1486.03 Revenue	THE BEST CONNECTION GROUP LTD SOLENT TRUCK PARTS LTD	2800534 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION NON WORK GROUP HOLDING ACCOUNT	BVMB	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Local/Central Government	98 NATIONAL RIVERS COASTAL SURVEY	3010 4431	11/02/2022	733580 23548.02 Revenue	NEW FOREST DISTRICT COUNCIL	3/200//
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	BV09	CULTURE AND HERITAGE	BV09A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Vehicle Management Utilities	38 MATERIALS (OPERATIONAL) 37 ELECTRICITY	4007 2120	11/02/2022 11/02/2022	733585 1088.87 Revenue 733591 54.88 Revenue	EDF ENERGY	02386852
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	BV03 BV12	ENVIRONMENTAL HEALTH PARKING SERVICES	BV03C BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	11/02/2022 11/02/2022	733591 258.85 Revenue 733591 97.07 Revenue	EDF ENERGY EDF ENERGY	02386852 02386852
Fareham Borough Council http://statristics.data.gov.uk/id/local-authoris/24UE Fareham Borough Council http://statristics.data.gov.uk/id/local-authoris/24UE Fareham Borough Council http://statristics.data.gov.uk/id/local-authoris/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - OTHER SERVICE	BV06 S CP	COMMUNAL LIGHTING CAPITAL PROPERTY SERVICES	5026 CP23	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Utilities Consultancy	37 ELECTRICITY 15 CONSULTANTS FEES	2120 4401	11/02/2022 11/02/2022	733591 786.45 Revenue 733592 750.00 Capital	EDF ENERGY BERMONT PROJECT MANAGEMENT LTD	02366852 06717515
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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 HIGHWAYS ROADS AND TRANSPORT	RV BV12	NON WORK GROUP HOLDING ACCOUNT PARKING SERVICES	BV12D	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	N PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Consultancy Highway Equipment & Materials	10 FIXTURES & FITTINGS - PURCHASE 15 CONSULTANTS FEES	2500 4401	11/02/2022 11/02/2022	733917 766-45 Monietasi 73392 750.00 Capital 733999 753.60 Reventasi 733902 750.00 Reventasi 733904 551.00 Reventasi 733904 551.00 Reventasi 733905 750.00 Reventasi 733905 750.00 Reventasi 733901 1645.00 Reventasi 733910 1645.00 Reventasi	CITY ELECTRICAL FACTORS LTD CONCRETE & CORROSION CONSULTANCY PRACT	00336408 TIC 3590312
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 FINANCING & INVESTMENT ISE	BV12 BVB02	PARKING SERVICES INVESTMENT PROPERTIES	BV12D BVB170	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE	2 2	Highway Equipment & Materials Building Construction Materials	23 R&M OF HARDSTANDING AREAS 10 R & M OF BUILDINGS	2065	11/02/2022 11/02/2022	733602 785.00 Revenue 733604 5610.00 Revenue	DILINE LIMITED JONES BROS (FLAT ROOFING) LTD	4499349 02717279
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06 BV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 F BV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME			Facilities & Management Services	19 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000 2000	11/02/2022	733605 750.00 Revenue 733606 756.22 Revenue	THE LIFT CONSULTANCY CENTRAL LTD A PURKISS BUILDING & DECORATING LTD	09394962 3561215
Faraham Bronush Council http://statistics.data.nov.uk/id/local.author/bu/24/IF	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY NON WORK GROUP HOLDING ACCOUNT	RVM3A	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 39 R & M OF BUILDINGS	2060	11/02/2022	733610 1645.00 Revenue 733613 874.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	E CP	CAPITAL HOUSING ENABLING NON WORK GROUP HOLDING ACCOUNT	CP11	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Environmental Services Social Community Care Supplies & Services	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES 32 BED & BREAKFAST EXPENSES	2000	11/02/2022 11/02/2022 11/02/2022	733615 8481.00 Capital 733616 564.00 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD ZEBRA WASTE SKIP HIRE STEPPING STONE ACCOMMODATION LTD	3953671 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS ENVIRONMENTAL HEALTH	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Environmental Services Social Community Care Supplies & Services Information Communication Technology	32 BED & BREAKFAST EXPENSES	4943	11/02/2022	733622 5180.00 Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
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	BV03 BV09		BV03C BV03B	DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR	4 E 3	Information Communication Technology Building Construction Materials	27 FURNITURE & EQUIPT. PURCHASES 10 HIRE OF VEHICLES	4000 3210	11/02/2022 11/02/2022	733641 959.00 Revenue 733644 598.80 Revenue	SPS DOORGUARD LIMITED JEWSON LTD	SC113186 348407
Favien brough Count - Inspirituation cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituations cast ago valid folia anthrop's EE Favien brough Count - Impirituation cast ago valid folia anthrop's EE Favien brough Count - Impirituation cast ago valid folia anthrop's EE Favien brough Count - Impirituation cast ago valid folia anthrop's EE Favien brough Count - Impirituation cast ago valid folia anthrop's EE Favien brough Count - Impirituation cast ago valid folia anthrop's EE Favien brough Count - Impirituation cast ago valid folia anthrop's EE Favien brough Count - Impirituation cast ago valid folia anthrop's EE Favien Brough Count - Impirituation cast ago valid folia anthrop's EE Favien Brough Count - Impirituation cast ago valid folia anthrop's EE Favien Brough Count - Impirituation cast ago valid folia anthrop's EE Favien Brough Count - Impirituation cast ago valid folia anthrop's EE Favien Brough Count - Impirituation cast ago valid folia anthrop's EE Favien Brough Count - Impirituation cast ago valid folia anthrop's EE Favien Brough Count - Impirituation cast ago valid folia anthrop's EE F	GENERAL FUND HOUSING CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC PARKING SERVICES NON WORK GROUP HOLDING ACCOURT	BV05H BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Education Education	17 ICT SOFTWARE LICENCES 17 ICT SOFTWARE LICENCES	2000 4425 4943 4950 3210 4530 4530 4530 4530 4530 4530 4530 453	11/02/2022 11/02/2022	739613 874.00 Reventual 739615 861.00 Capital 739616 564.00 Reventual 739624 569.00 Reventual 739641 950.00 Reventual 739641 950.00 Reventual 739645 1905.00 Reventual 739655 1905.00 Reventual 739656 2734.51 Reventual 739658 2734.51 Reventual 739658 1905.75 Reventual 739698 157.79 Reventual 739698 157.79 Reventual 739699 168.75 Reventual 739698 157.79 Reventual	LA DIRECTORIES LTD LA DIRECTORIES LTD	04795818 04795818
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 OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES NON WORK GROUP HOLDING ACCOURT	BV12D £ RV18	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4 RE 1	Facilities & Management Services Healthcare	19 SECURITY SERVICES 31 MEDICAL EXPENSES	4409 1907	11/02/2022 11/02/2022	733656 2734.51 Revenue 733659 1863.75 Revenue	VENTURE SECURITY MANAGEMENT LTD MYLAN	06000601 09189103
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 PLANNING SERVICES	BV06 BV13	GENERAL ADMINISTRATION EXPENSE DEVELOPMENT CONTROL CENTRAL SERVICES TO THE PUBLIC	5021 RV13R	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Consultancy Legal Services	15 GRANTS AND SUBSCRIPTIONS 28 CONSULTANTS FEES	4700 4401	11/02/2022 11/02/2022	733663 1157.19 Revenue 733664 518.00 Revenue	MYLAN NORTHERN HOUSING CONSORTIUM LTD SHARPE PRITCHARD LLP	04361009 OC378650
Faraham Bronush Council http://statistics.data.nov.uk/id/local.author/bu/24/IF	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	11/02/2022 11/02/2022	733864 518.00 Revenue 733874 295.00 Revenue 733874 355.00 Revenue 733874 32.00 Revenue 733874 32.00 Revenue	SHARPE PRITCHARD LLP ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOURT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4535 4535	11/02/2022	733674 333.00 Revenue 733674 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fairsham Borough Council http://statistiscs.data.gov.uk/docas-authority/24Uc Fairsham Borough Council http://statistics.data.gov.uk/dd/coas-authority/24Uc Fairsham Borough Council http://statistics.data.gov.uk/dd/coas-authority/24Uc	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	F RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	11/02/2022 11/02/2022		ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistiscs.data.gov.uk/id/local-authority/24UE 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 HOUSING REVENUE ACCOUNT	RV BV06	NON WORK GROUP HOLDING ACCOUR RESPONSIVE & VOID MAINTENANCE	F RV18 5901	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Works - Construction, Repair & Maintenance	27 ICT DATA LINES 39 ELEC SERVICING & ASSOC REPAIRS	4535 2025 4040	11/02/2022 11/02/2022	733677 3220.46 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD BCG ELECTRICAL SERVICES LIMITED	06031628 5097428
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 CAPITAL PROGRAMME - HOUSING SERVI	BV06 E CP	OTHER COMMUNAL SERVICES RENOVATION OF L.A. DWELLINGS	5034 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Housing Management Works - Construction, Repair & Maintenance	25 FURNITURE & EQUIPTRENTS/LSES 39 R & M OF BUILDINGS	4040 2000	11/02/2022 11/02/2022	733678 1007.73 Revenue 733679 11660.69 Capital	JLA TOTAL CARE LTD MOUNTJOY LTD	02951461 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES NON WORK GROUP HOLDING ACCOUNT	BV12D F RV18	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES	4409 4409	11/02/2022	733679 11660.69 Capital 733682 1456.71 Revenue 733682 63.00 Revenue	JADE SECURITY SERVICES LTD  JADE SECURITY SERVICES LTD	3549438 3549438
Fairsham Borough Council Inter/instatistics.data.gov.ukindiosal-authority/24U: Fairsham Borough Council Inter/instatistics.data.gov.ukindiosal-authority/24U: Fairsham Borough Council Inter/instatistics.data.gov.ukindiosal-authority/24U:	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION CORPORATE MANAGEMENT	BV03G BV07AB	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	RE 1	Human Resources Financial Services	26 AGENCY WORKERS 20 EXTERNAL AUDIT FEES	1050 4419	18/02/2022 18/02/2022	733862 544.27 Roversus 733882 1400.00 Roversus 733883 5234.00 Roversus 733885 2450.00 Roversus 733886 1716.07 Roversus	OFFICE ANGELS LTD FIANDER TOVELL LLP	1985032 OC303412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT CORPORATE MANAGEMENT	BV09B BV07AB	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Facilities & Management Services	10 SUB-CONTRACTORS CHARGES 19 PUBLICITY AND PROMOTION	4432 4912	18/02/2022	733883 5234.00 Revenue 733885 2450.00 Revenue	J D C OUTDOOR SERVICES MILLSTREAM PRODUCTIONS LIMITED	05941402 7800134
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	BV07A BV03	WASTE COLLECTION	BV07AB BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR	4 E 3	Facilities & Management Services Vehicle Management Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT	4912 3010	18/02/2022	733885 2450.00 Nevenue 733886 1716.07 Revenue	SOUTH COAST TAIL LIFT REPAIRS LTD	04533267
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 ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	RE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	18/02/2022 18/02/2022	733887 3645.22 Revenue 733887 702.52 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 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	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE.	RE 1 RE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	18/02/2022 18/02/2022	733887 4012.47 Revenue 733887 94.57 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 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	CAPITAL PROGRAMME - HOUSING SERVII CAPITAL PROGRAMME - HOUSING SERVII	E CP E 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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011 2011 2011	18/02/2022 18/02/2022	733889 27365.89 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	E CP	RENOVATION OF L.A. DWELLINGS 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	18/02/2022 18/02/2022	733889 -27365.69 Capital 733889 4050.69 Capital 733889 3336.09 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	E 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 2011	18/02/2022 18/02/2022	733889 3318.90 Capital 733889 27365.69 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Faview brough Count - Teny Visionics case go and follow and analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Faview brough Count - Teny Visionics case go and follow analysis of Fa	CAPITAL PROGRAMME - OTHER SERVICE	3 CP	CAPITAL ICT SCHEMES	8 WOOD 8 WOOD 9	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530 4007	18/02/2022	733891 2050.00 Capital	redacted 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	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007	18/02/2022 18/02/2022	733893 564.00 Revenue 733893 25.00 Revenue	WHARTONS NURSERIES LTD WHARTONS NURSERIES LTD	00441069 00441069
Fareham Borough Council http://istatistics.data.gov.ub/isl/tocal-author/is/24UE Fareham Borough Council http://istatistics.data.gov.ub/isl/tocal-author/is/24UE Fareham Borough Council http://istatistics.data.gov.ub/isl/tocal-author/is/24UE Fareham Borough Council http://istatistics.data.gov.ub/isl/tocal-author/is/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV BV13	CONTRACT SERVICES D.S.O. ECONOMIC DEVELOPMENT	RV14 BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 STRUCTURAL ENGINEERS FEES 19 EQUIPMENT PURCHASES - TECHL	4405 4011	18/02/2022 18/02/2022	73393 25.00 Revenue 733998 2694.85 Revenue 733900 5562.50 Revenue 733902 560.50 Revenue 733905 1691.00 Revenue	KEITH SIMPSON ASSOCIATES LTD ESPRIT DIGITAL	2744103 04388957
		BV13 BV13	DEVELOPMENT CONTROL ECONOMIC DEVELOPMENT	BV13B BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	N PREMISES RELATED EXPENDITURE N SUPPLIES & SERVICES	2	Horticultural Facilities & Management Services	24 R&M OF TREE PRESERVATION 19 PUBLICITY AND PROMOTION	2063 4912	18/02/2022 18/02/2022	733902 560.50 Revenue 733905 1691.00 Revenue	GRISTWOOD AND TOMS LIMITED CROSLEY ASSOCIATES LTD T/A STANBURY PRES	2665293 SS 04613978
Faviram Borough Council mip; Instantiaca data gov utili folica-li antronity 24 UE Faviram Borough Council http://latatistica.data.gov.utili folica-li antronity 24 UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING WASTE COLLECTION	BV03F BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	E 3 E 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	18/02/2022 18/02/2022	733911 828.00 Neverus	SWEEPER HIRE TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G Burnaro	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/02/2022 18/02/2022	73013 501 15 Novintia 73013 550.15 Roventus 73013 550.65 Roventus 73017 645.00 Roventus 73017 645.00 Roventus 73027 574.23 Roventus 730303 1625.28 Roventus 730303 20.13 Roventus	TERBERG MATEC UK LTD TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT WASTE COLLECTION	BV00B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/02/2022	733916 985.24 Revenue 733917 645.00 Revenue	SOLENT TRUCK PARTS LTD SOLENT TRUCK PARTS LTD	3726877 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT CONTRACT SERVICES D.S.O.	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Voltice Martagement Utilities Works - Construction: Repair & Maintenance	37 SEWERAGE & ENV. CHARGES (SWS) 39 STRUCTURAL ENGINEERS FEES	2410 4405	18/02/2022 18/02/2022	733927 574.23 Revenue 733933 1625.28 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED WESSEX DEMOLITION & SALVAGE LTD	SC294924 2949629
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	CEMETERIES CREM & MORTUARY	BV03A	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Utilities	37 R & M OF BUILDINGS	2000	18/02/2022	733936 20.13 Revenue	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	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02 BV09 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BV09B		PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	18/02/2022 18/02/2022	733936 394.13 Revenue 733936 235.87 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	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	18/02/2022 18/02/2022	733936 394.13 Revenue 733936 235.87 Revenue 733936 69.02 Revenue 733936 80.54 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	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	E CP BV06	RECREATION AND SPORT  RENDVATION OF L.A. DWELLINGS  RESPONSIVE & VOID MAINTENANCE  NON WORK GROUP HOLDING ACCOUNT  AND AND SPORT OF THE ACCOUNT  AND AND SPORT OF THE ACCOUNT  AND SPORT OF THE ACCOUNT	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities	37 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS	2000 2029	18/02/2022 18/02/2022	733936 4046.99 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
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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 CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities	37 GAS 37 GAS	2130 2130	18/02/2022 18/02/2022	733939 57.45 Revenue 733939 0.00 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorly//24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorly/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	CULTURE AND HERITAGE COMMUNAL HEATING SERVICES	BV03A 5025 5025	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities I Milities	37 GAS 37 GAS	2040 2130 2130 2130 2130 2130 2130	18/02/2022 18/02/2022	733939 258.54 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES NON WORK GROUP HOLDING ACCOUNT	5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS 37 GAS	2130 2130	18/02/2022 18/02/2022	733939 3006.05 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	18/02/2022	733939 967.73 Revenue	TOTAL GAS & POWER LIMITED	2172239
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 BALANCE SHEET	BV09 BS	CULTURE AND HERITAGE BAL. SHEET - COLLECTION FUND	BV09A BS1 BS1 BS1	STREETSCENE BAL. SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE PERSONAL ACCOUNTS	BS210	Highway Equipment & Materials Local/Central Government	23 R & M OF BUILDINGS 98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE FIRE/RESCUE PRECEPT	2000 P157	18/02/2022 18/02/2022	733941 3825.00 Revenue 733949 5269862.00 Balance Sheet	G W SHELTER SOLUTIONS LTD HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY	11996824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT	P161 P159	18/02/2022 18/02/2022	733950 292317.00 Balance Sheet 733952 834047.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
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 CAPITAL PROGRAMME - HOUSING SERVI	BV13 E CP	DEVELOPMENT CONTROL RENOVATION OF L.A. DWELLINGS		DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FAREHAM HOUSING CAPITAL	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Works - Construction, Repair & Maintenance	18 CONSULTANTS FEES 39 OTHER SERVICES - SURVEYS	4401 4423	18/02/2022 18/02/2022	733955 950.00 Revenue 733963 5820.00 Capital	READING AGRICULTURAL CONSULTANTS LTD BOULTER MOSSMAN CHARTERED SURVEYORS	03282982 06951592
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 SERVII	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 RV14	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 OTHER SERVICES - SURVEYS 39 R & M OF BUILDINGS	4423	18/02/2022	733963 2160.00 Capital 733966 2263.20 Capital	BOULTER MOSSMAN CHARTERED SURVEYORS JPC PROPERTY SERVICES LTD	06951592 06951592 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	E CP	RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O.	CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Local/Central Government	39 R & M OF BUILDINGS 98 SUB-CONTRACTORS CHARGES	2000 2000	18/02/2022 18/02/2022	733966 16875.00 Capital	JPC PROPERTY SERVICES LTD NEW FOREST DISTRICT COUNCIL	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT	BV07B BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	THRD PARTY PAYMENTS SUPPLIES & SERVICES	5	Legal Services	28 SCC - EMERGENCY PLANNING 18 OTHER SERVICES	5180	18/02/2022 18/02/2022	799077 10797.71 Payonin	SOUTHAMPTON CITY COUNCIL RITAGATE LTD	1562914
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 PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 OTHER SERVICES	4400 4400	18/02/2022	733973 367.40 Revenue	RITAGATE LTD	1562914
Farben Brough Count   Imp.   Interest case go out detail an antimy fulf. Eff.   Farben Brough Count   Imp.   Imp.   Imp.   Imp.   Imp.   Imp.   Farben Brough Count   Imp.   Imp.   Imp.   Imp.   Imp.   Imp.   Farben Brough Count   Imp.   Imp.   Imp.   Imp.   Imp.   Farben Brough Count   Imp.   Imp.   Imp.   Farben Brough Count   Imp.   Imp.   Imp.   Farben Brough Count   Imp.   Farben Bro	GENERAL FUND HOUSING CAPITAL PROGRAMME - OTHER SERVICE	BV05 B CP	HOUSING ADVICE CAPITAL PROPERTY SERVICES	BV05C CP23 BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Consultancy Works - Construction, Repair & Maintenance	LOCAL ASSISTANCE PAYMENT 15 CONSULTANTS FEES	4432 5180 4499 4499 4491 4727 4401 2000	18/02/2022 18/02/2022	733982 1723.00 Revenue 733987 1155.00 Capital	redacted data COWAN CONSULTANCY LTD	3523251
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 HIGHWAYS ROADS AND TRANSPORT	BVB02 BV12	INVESTMENT PROPERTIES PARKING SERVICES	BVH2D	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY			Works - Construction, Repair & Maintenance Consultancy Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 15 SPECIAL EXPENDITURE	2000 4999	18/02/2022 18/02/2022	733962 172.00 Hovernal 733987 1155.00 Copiell 733993 558.50 Revenue 734000 600.00 Revenue 734006 2792.10 Revenue 734006 793.00 Revenue	REDS BUILDERS LIMITED STRIPE CONSULTING LIMITED	4387646 07310744
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 GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOURT	BV05E	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	N PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Information Communication Technology	39 R & M OF BUILDINGS 27 OTHER SERVICES	2000 4499	18/02/2022 18/02/2022	734003 3279.11 Revenue 734008 793.00 Revenue	2TECK LTD SPS DOORGUARD LIMITED	4834894 SC113186
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 ACCOUNT CONTRACT SERVICES D.S.O.	F RV18 RV14	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4 4	Information Communication Technology Local/Central Government	27 ICT SOFTWARE LICENCES 98 SUB-CONTRACTORS CHARGES	4530 4432	18/02/2022 18/02/2022	734009 1023.18 Revenue 734045 617.00 Revenue	KHIPU NETWORKS LIMITED WINCHESTER CITY COUNCIL	5218573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://speciation.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G RV14	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME		E 3	Vehicle Management Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 1050	18/02/2022 18/02/2022	734052 1844.81 Revenue 734054 4110.00 Revenue	TERBERG MATEC UK LTD BRG INTERIM SOLOUTIONS LTD	03404297 7903007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BVMB	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	E 3	Hurrian resources Horticultural Vehicle Management	24 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	18/02/2022 18/02/2022	734056 730.06 Revenue 734056 23893.11 Revenue	HYPHOSE LTD	1472439 2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	E CP	RENOVATION OF L.A. DWELLINGS	BV09B CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	18/02/2022	734072 7371.58 Capital	ROD GASKIN LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Information Communication Technology	39 R & M OF BUILDINGS 27 ICT SOFTWARE LICENCES	2000 4630 4630	18/02/2022 18/02/2022	734073 11411.89 Capital 734075 12040.73 Revenue 734078 2394.48 Revenue	MOUNTJOY LTD CIVICA UK LIMITED	06009150 01628868
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	RV BV09	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	BV09B	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE		Information Communication Technology Building Construction Materials	27 ICT SOFTWARE LICENCES 10 R&M OF GROUNDS	2000	18/02/2022 18/02/2022	734078 2394.48 Revenue 734084 338.00 Revenue	redacted data J D C OUTDOOR SERVICES	05941402
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	BV09 BV09 BV07	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 R&M OF HARDSTANDING AREAS 10 R&M OF GROUNDS	2065 2060	18/02/2022 18/02/2022	734084 338.00 Revenue 734084 270.00 Revenue 734084 449.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402
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 OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT	BV07B £ RV18	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	32 RENTS - GENERAL PAYABLE 39 R & M OF FIXED PLANT	2200 2040	18/02/2022 18/02/2022	734085 1222.20 Revenue 734089 -4446.00 Revenue	CROFTON COMMUNITY ASSOCIATION SES CONTROLS LTD	1352963
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF FIXED PLANT 2040	18/02/2022	734090 4446.00 Revenue	SES CONTROLS LTD	1352963
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Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	STREETSCENE EMPLOYEES RELATED EXPENDITURE 1 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/02/2022 18/02/2022	734105 580.00 Revenue	THE BEST CONNECTION GROUP LTD TITCHFIELD TREE SERVICES LTD	9011233
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943		734355 770.00 Revenue	PORTSMOUTH INNS	
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	HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	25/02/2022	734365 770.00 Revenue		
Excelorar Brownin Council Interview of the province of the pro	HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	25/02/2022	734367 1400.00 Revenue	DOMAINE GUEST HOUSE	
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Fareham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE CENTRAL SERVICES BV07  Fareham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE CENTRAL SERVICES BV07	HOMELESINESS BY05F CENTRAL SERVICES TO THE PUBLIC BY07B RECREATION AND SPORT BY09B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Unclassified	GRANTS AND SUBSCRIPTIONS 4700 37 GAS 2130	25/02/2022	734380 1050.00 Revenue 734370 2380.67 Revenue 734376 -57.45 Revenue 734376 0.00 Revenue	DINKY TINKERS COMMUNITY GROUP TOTAL GAS & POWER LIMITED	
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Parama Borough Council Inspirituations automotivate Countries and Recovered Services Boos	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130 37 GAS 2130	25/02/2022 25/02/2022	734376 0.00 Revenue 734376 -258.54 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COLLIURE AND HERITAGE BYOSA  COMMUNAL HEATING SERVICES 5025	DEPT OF LEISUNE & COMMUNITY PREMISES RELATED EXPENDITURE 2  DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilina	37 GAS 2130 37 GAS 2130	25/02/2022	734376 -258.54 Revenue 734376 -3006.05 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Encolors 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	LEPF of STREETED PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2  EEPF of STREETED PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2  EEPF OF LEISURE A COMMUNITY  PREMISES RELATED EXPENDITURE 2  EEPF OF LEISURE A COMMUNITY  PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130 37 GAS 2130	25/02/2022 25/02/2022	734376 -967.73 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	25/02/2022	734377 0.00 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	
	CULTURE AND HERITAGE BYONA		Utilities		25/02/2022	734377 258.54 Revenue	TOTAL GAS & POWER LIMITED	2172239
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130 39 SUB-CONTRACTORS CHARGES 4432	25/02/2022	734377 1067.60 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	ECONOMIC DEVELOPMENT BV13E HOUSING ADVICE BV05C	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4  DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 SUB-CONTRACTORS CHARGES 4432 19 GRAPHIC DESIGN SERVICE 4445	25/02/2022 25/02/2022	734381 3980.00 Revenue 734384 1230.00 Revenue	REDS BUILDERS LIMITED DAVIES ARTWORK AND DESIGN AGENCY (DADA	4387646
Excelorar Bossack Council Interview data and distributed authorized EDAMACING & INVESTMENT (8E DVBC)	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Unclassified	R & M OF BUILDINGS 2000	25/02/2022	734387 -4250.00 Revenue	KLM PLUMBING & HEATING	~,
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP29 HOMELESINESS BV05F RECREATION AND SPORT BV09B	DEPT OF SUPPORT SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Information Communication Technology Social Community Care Supplies & Services	27 ICT HARDWARE 4532 32 BED & BREAKFAST EXPENSES 4943	25/02/2022 25/02/2022	734395 9450.00 Capital 734402 5390.00 Revenue	DELL COMPUTER CORPORATION LTD	2081369 11771035 4567854
Fareham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONB	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4  STREETSCENE SUPPLIES & SERVICES 4	Health & Safety	22 TOOLS & EQUIPMENT 4002	25/02/2022	734403 2925.00 Revenue	STEPPING STONE ACCOMMODATION LTD AP TOOLS LTD	4567854
		STREETSCENE SUPPLIES & SERVICES 4	Health & Safety	22 TOOLS & EQUIPMENT 4002	25/02/2022	734403 225.00 Revenue	AP TOOLS LTD	4567854
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://sstatistics.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 DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 STREETSCENE SUPPLIES & SERVICES 4	Health & Safety Health & Safety	22 TOOLS & EQUIPMENT 4002 22 TOOLS & EQUIPMENT 4002	25/02/2022 25/02/2022	734403 450.00 Revenue 734403 450.00 Revenue	AP TOOLS LTD AP TOOLS LTD	4567854 4567854
Fareham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE PLANNING SERVICES BV13	DELIE OPHENE CONTROL PURCO	DEST A STRUTTERIO DI ANNIO CALIFORNICI DOCUMENI DOCUMENO DEI ATTO DARRADITARE.	Consultancy	15 R&M OF TREE PRESERVATION 2063	25/02/2022	734408 3630.00 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Consultancy Horticultural Horticultural	15 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	25/02/2022 25/02/2022	734403 3630.00 Revenue 734410 1048.50 Revenue 734410 1410.00 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
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		DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Financial Services	20 MEMBERS SUPN & NI 4628	25/02/2022		INLAND REVENUE	6/06/6/
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BUILTAR	DEST OF GUIDBOOT GERVICES EMBLOYEES BELATED EVERNITURE 4	Financial Services	20 APPRENTICESHIP LEVY 1912	26/02/2022	734414 5324.00 Revenue	INLAND REVENUE TERRERG MATEC LIK LTD	
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 28 AGENCY WORKERS 1050	25/02/2022 25/02/2022	734424 1171.78 Revenue	TERBERG MATEC UK LTD BRG INTERIM SOLOUTIONS LTD	03404297 7903007
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CORPORATE MANAGEMENT BV07AB		Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	25/02/2022	734432 175.00 Revenue 734432 175.00 Revenue	redacted data INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BY07B NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700	25/02/2022 25/02/2022	734432 175.00 Revenue 734432 1105.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684
	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	25/02/2022		INSTITUTE OF PUBLIC FINANCE LTD.	02376684
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Health & Safety Works - Construction, Repair & Maintenance	22 R & M OF BUILDINGS 2000	25/02/2022	734441 2393.00 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL HOUSING ENABLING CP11	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	25/02/2022	734448 1450.00 Capital	2TECK LTD	4834894
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BY09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Environmental Services Horticultural		25/02/2022 25/02/2022	734449 584.00 Revenue 734452 1353.44 Revenue	ZEBRA WASTE SKIP HIRE M & S ENTERPRISES	01506942
Fareham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECREATION AND COORT DUMP	OTDETTOCKE TO A TO	Linear december of	24 ROLITINE REPAIRS VEHICLES/PLANT 3010	05/00/0000	734453 1557.26 Revenue	MA CENTERODICES	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	25/02/2022	734454 -63882.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210		98 NNDR POOL - PAYMENTS P140	25/02/2022 25/02/2022	734454 22871.00 Balance Sheet		
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Mail Services Works - Construction, Repair & Maintenance	30 POSTAGES 4500 30 GENERAL REPAIRS 2018	25/02/2022 25/02/2022	734459 2634.09 Revenue	ROYAL MAIL JPC PROPERTY SERVICES LTD	04138203
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HJUSINS HEVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HDUSINS RVn5	HOUSING ADVICE BYOSC BYOSC	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	vvorxo - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 GENERAL REPAIRS 2018 32 GRANTS AND SUBSCRIPTIONS 4700	25/02/2022 25/02/2022	734469 27600.00 Revenue	TWO SAINTS LTD	4704385 IP26511R
Farishme Borough Coursel The print Installance data goo unfolded authority/2014 COTHER REVENDE ACCOUNTS RV Farishme Borough Coursel They installance data goo unfolded authority/2014 COLONID REVENUE ACCOUNT BYO Farishme Borough Coursel They installance data goo unfolded authority/2014 COTHER, REVENUE ACCOUNT BYO Farishme Borough Coursel They installance data goo unfolded authority/2014 COTHER, FAIR DY LOUISMO BYOS Farishme Borough Coursel They installance data goo unfolded authority/2014 COTHER, FAIR DY LOUISMO BYOS BYOS Farishme Borough Coursel They installance data goo unfolded authority/2014 COTHER, FAIR DY LOUISMO BYOS BYOS FAIR DESCRIPTION OF THE PROPERTY COURSE AND AUTHORITY COURSE AND AU	RESPONSIVE & VOID MAINTENANCE 5001 HOUSING ADVICE BV05C HOUSING ADVICE BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPEDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLES & SERVICES 4	Works - Construction, Nepair & Martenance Social Community Care Supplies & Services Social Community Care Supplies & Services	39 GENERAL REPAIRS         2018           32 GRANTS AND SUBSCRIPTIONS         4700           32 GRANTS AND SUBSCRIPTIONS         4700	25/02/2022	734462 839.12 Revenue 734469 27600.00 Revenue 734470 16250.00 Revenue	TWO SAINTS LTD TWO SAINTS LTD	04138203 4704385 IP26511R IP26511R
			Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	25/02/2022		MOUNTJOY LTD	06009150
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Consultancy	39 R & M OF BULDINGS 2000 15 ICT SOFTWARE LICENCES 4530	25/02/2022 25/02/2022	734472 2744.70 Revenue 734472 2744.70 Revenue	INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED	03031768
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHEE EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHEE EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHEE EXECUTIVE PREMISES RELATED EXPENDITURE 2	Consultancy	15 ICT SOFTWARE LICENCES 4530 31 RENTS - CHICHESTER RENTALS 2210	25/02/2022	734472 866.76 Revenue	INTEC FOR BUSINESS LIMITED	03031768
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	SHELTERED HOUSING SERVICE 5031 WELFARE SERVICES BV05L	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Healthcare Healthcare	31 RENTS - CHICHESTER RENTALS 2210 31 RENTS - CHICHESTER RENTALS 2210	25/02/2022 25/02/2022	734475 5293.59 Revenue 734476 1391.94 Revenue	PPP TAKING CARE LTD PPP TAKING CARE LTD	01488490 01488490
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Fareham Borough Council http://bitaristics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://bitaristics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	OLDITAL CARCULATION CARCAL PROPERTY OF ATTENDED TO A	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	25/02/2022 25/02/2022	734482 3350.52 Capital 734483 5698.25 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://istatistics.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  DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Human Resources Information Communication Technology	26 GRANTS AND SUBSCRIPTIONS 4700	25/02/2022	734482 3350.52 Capital 734483 5898.25 Capital 734486 700.00 Revenue 734492 2970.00 Revenue	THOMAS INTERNATIONAL UK LTD TUNSTALL HEALTHCARE (UK) LTD	2518079 01332249
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