

Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	OTHER COUNCIL PROPERTY	BV05	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Unclassified	HOUSING DISPERSE CLAM	2601	28/10/2022	732473	8000.00	Revenue	S B V LAW CLIENT ACCOUNT	02810564
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	BAL. SHEET - H.R.A.	BV08	BAL. SHEET - H.R.A.	BV08	BAL. SHEET - H.R.A.	BALANCES & RESERVES	80110	Works - Construction, Repair & Maintenance	16 RECHARGE WORK SUPP - INS	1814	28/10/2022	732474	7180.00	Balance Sheet	LITHEE CONSTRUCTION LIMITED	02810564
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R A M OF BUILDINGS	2000	28/10/2022	732475	1030.00	Revenue	CLEAVERTON TECHNOLOGY LTD	03609010
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	HOMELESSNESS	BV09F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	28/10/2022	732477	1084.00	Revenue	THE ROADMOUTH HOTEL	01209644
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	CORPORATE & STRATEGIC CORE	BV07A	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE	3	Finance	20 APPRENTICESHIP LEVY	1912	28/10/2022	732478	4000.00	Revenue	PLANO RENOVATE	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	PLANNING SERVICES	BV13D	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	99 CONSULTANTS FEES	4401	28/10/2022	732480	2299.66	Revenue	HAVANT BROTHERHOOD COUNCIL	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4529	28/10/2022	732481	2722.00	Revenue	Infocube Ltd	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	PLANNING SERVICES	BV13C	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532	28/10/2022	732484	4006.65	Revenue	Infocube Ltd	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources	15 CONSULTANTS FEES	4401	28/10/2022	732485	3000.00	Revenue	MEXV PLANNING LIMITED	848140
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	EMPLOYEES RELATED EXPENDITURE	1	Facilities & Management Services	20 AGENCY WORKERS	1050	28/10/2022	732490	644.27	Revenue	OFFICE ANGELES LTD	198032
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 FACILITY AND PROMOTION	4912	28/10/2022	732491	810.00	Revenue	OFFICE ANGELES LTD	198032
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources	24 SUB-CONTRACTORS CHARGES	4452	28/10/2022	732492	260.00	Revenue	BRIAN CALL	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Human Resources	24 SUB-CONTRACTORS CHARGES	4452	28/10/2022	732500	380.00	Revenue	BRIAN CALL	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources	24 SUB-CONTRACTORS CHARGES	4452	28/10/2022	732501	30.00	Revenue	BRIAN CALL	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Transport	19 R A M OF LFTS	2050	28/10/2022	732511	10747.05	Revenue	TEMPUS LIFTS LTD	7516470
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	32 FURNITURE & EQUIPT. PURCHASES	4000	28/10/2022	732512	681.00	Revenue	KOPANEN TYRES LTD	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 FURNITURE & EQUIPT. PURCHASES	4000	28/10/2022	732517	107.00	Revenue	DESIGNAL LTD	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	32 FURNITURE & EQUIPT. PURCHASES	4000	28/10/2022	732518	107.00	Revenue	DESIGNAL LTD	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Human Resources	24 RAM OF FIRE PRESERVATION	2063	28/10/2022	732522	107.00	Revenue	BRIAN CALL	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Human Resources	24 RAM OF FIRE PRESERVATION	2063	28/10/2022	732523	1000.00	Revenue	BRIAN CALL	03468297
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV09	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732584	1860.07	Capital	HAMPSHIRE MOBILITY SERVICES LIMITED	08142638
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732585	1912.00	Revenue	JPC PROPERTY SERVICES LTD	4743636
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	CONCRETE'S CREW & MORTUARY	BV03A	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	28/10/2022	732596	19120.00	Revenue	SMITH BROTHERS (MARINE) LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	FINANCING & INVESTMENT I&E	BV02	FINANCING & INVESTMENT I&E	BV02	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732598	20.13	Revenue	SMITH BROTHERS (MARINE) LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732599	1038.89	Revenue	LIBERTY GAS GROUP LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732600	254.22	Revenue	LIBERTY GAS GROUP LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV09	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732601	388.49	Revenue	LIBERTY GAS GROUP LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732602	11472.08	Revenue	LIBERTY GAS GROUP LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	CONCRETE'S CREW & MORTUARY	BV03A	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732603	11472.08	Revenue	LIBERTY GAS GROUP LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 GAS SERVICES & ASSOC REPAIRS	2029	28/10/2022	732606	24072.31	Revenue	LIBERTY GAS GROUP LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF FIXED PLANT	2040	28/10/2022	732607	183.97	Revenue	LIBERTY GAS GROUP LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	CONCRETE'S CREW & MORTUARY	BV03A	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	10 GENERAL REPAIRS	2018	28/10/2022	732608	2017.00	Revenue	SMITH BROTHERS (MARINE) LTD	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	CP23	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE	2	Legal Services	28 LAND/BUILDINGS ACQUISITIONS	2601	28/10/2022	732609	278600.00	Capital	WARNER GOODMAN LLP	0C250460
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4030	28/10/2022	732609	2485.55	Revenue	SUNWAY SUPPLIES	04242416
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	28/10/2022	732610	14910.00	Revenue	ONEIS ES PLASTICS (UK) LTD TDA M&G PLASTICS	6047676
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 VOICEDS/ NOT RECHARGEABLES	2011	28/10/2022	732610	100.00	Revenue	ONEIS ES PLASTICS (UK) LTD TDA M&G PLASTICS	6047676
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	28/10/2022	732610	1050.00	Revenue	DOMINE GUEST HOUSE	3008278
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CONTRACT SERVICES D.S.O.	RV14	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	10 TOOLS & EQUIPMENT	4620	28/10/2022	732612	1586.47	Revenue	TRACY UK	09021050
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/10/2022	732617	2171.31	Revenue	DENNIS EAGLE LIMITED	03704465
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	BALANCE SHEET - D.S.O.	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS10	Vehicle Management	38 MATERIALS SUPPLISE ACCOUNT VUE	4016	28/10/2022	732620	14885.00	Balance Sheet	WESSEX PETROLEUM LTD	01262472
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 R A M OF BUILDINGS	2000	28/10/2022	732620	900.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185153
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 R A M OF BUILDINGS	2000	28/10/2022	732621	780.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185153
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 R A M OF BUILDINGS	2000	28/10/2022	732621	600.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185153
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 R A M OF BUILDINGS	2000	28/10/2022	732622	700.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185153
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 R A M OF BUILDINGS	2000	28/10/2022	732622	1970.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185153
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV09	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732626	1493.43	Capital	MOUNTJOY LTD	00091050
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV09	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732626	1493.43	Capital	MOUNTJOY LTD	00091050
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV09	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732627	15986.29	Capital	MOUNTJOY LTD	00091050
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV09	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732627	1113.83	Capital	MOUNTJOY LTD	00091050
Featherhorough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	BV09	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	32 R A M OF BUILDINGS	2000	28/10/2022	732628	580.07	Capital	MOUNTJOY LTD	00091050
Featherhorough Council	http://statistics.data.gov.uk/localauthority/2																