Body Name Fareham Borough Council http://instalsatics.data.gov.uk/daflocal-author/sy/24LE Fareham Borough Council http://instalsatics.data.gov.uk/daflocal-author/sy/24LE Fareham Borough Council http://instalsatics.data.gov.uk/daflocal-author/sy/24LE	Service Label CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	Service Code BV09 BV09 BV09	Service Division RECREATION AND SPORT RECREATION AND SPORT CULTURE AND HERITAGE	Service Division Code BV00B BV00B BV00A	Organisational Unit STREETSCENE STREETSCENE DEPT OF LEISLIRE & COMMUNITY	Expenditure Category - SeRCOP PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCOP 2 2 2	Expenditure Category - ProClass Horticultural Utilities	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 24 R&M OF GROUNDS 37 GAS 37 GAS	SeRCOP Detailed Expenditure Code 2060 2130 2130	Date Transaction 14/01/2022 07/01/2022 07/01/2022	730483 73048 730946	Amount Capital and Revenue 6849.50 Revenue 49.60 Revenue 250.20 Revenue	Supplier Name GREEN INSPIRATION PLANTS LTD TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	Supplier ID 2172239 2172239
Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering Select Festives Brough Court of the philadelics date good with found antering	HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 GAS 37 GAS	2130	07/01/2022 07/01/2022	730946	2693.03 Revenue 2137.35 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED	N PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 GAS 37 GAS 37 GAS	2130	07/01/2022 07/01/2022 07/01/2022	730946	3264.01 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239 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	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities		37 SEWERAGE & ENV. CHARGES (SWS)	2410	07/01/2022		834.64 Revenue 638.35 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV09 BV03 BV09 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	07/01/2022 07/01/2022	730950 730950	51.61 Revenue 574.21 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
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 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 Sarvices		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	07/01/2022 07/01/2022	730950 730950	633.35 Revenue 574.21 Revenue 574.21 Revenue 0.86 Revenue 1.38 Revenue 1.72.02 Revenue 172.02 Revenue 690.83 Revenue 1214.97 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	09859610 09859610 09859610 09859610 09859610 09859610 09859610 557725 557725 557725 3078711 3078711 3728877
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 HOUSING REVENUE ACCOUNT	BV12 BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	STREETSCENE DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	07/01/2022	730950 730950	5.17 Revenue 172.02 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN STREET CLEANSING	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS 18 R & M OF BUILDINGS 18 ROUTINE REPAIRS VEHICLES/PLANT	2000	07/01/2022	730950	690.83 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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	STREET CLEANSING STREET CLEANSING	BV03F	DEPT of STRATEGIC PLANNING and ENVIRONMENT STREETSCENE STREETSCENE	N PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Environmental Services Environmental Services Environmental Services		18 ROUTINE REPAIRS VEHICLES/PLANT 18 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/01/2022 07/01/2022 07/01/2022	730956	51.61 Nevenue 1214.97 Revenue	CLEARWATER TECHNOLOGY LTD AEBI SCHMIDT UK LTD AFRI SCHMIDT UK LTD	557725
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	BV08	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 FLECTRICITY	2120	07/01/2022	730957		BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	3078711
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06 BV03	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE WASTE COLLECTION	5021 BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Utilities Vehicle Management		38 BOLITINE REPAIRS VEHICLES/PLANT	2120 3010	07/01/2022 07/01/2022	730961 730963	546.31 Revenue 844.70 Revenue		3078711 3726877
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 FINANCING & INVESTMENT I&E	BV06 BVB02	WASTE COLLECTION GENERAL ADMINISTRATION EXPENSE INVESTITAENT PROPERTIES CENTRAL SERVICES TO THE FUBLIC CULTURE AND HERITAGE RECREATION AND SPORT PARRINDS SERVICES GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE SHELTEED HOUSING SERVICE OTHER COMMUNISTRATION EXPENSE SHELTEED HOUSING SERVICES NON WORK GROUP HOUSING ACCOUNT NON WORK GROUP HOUSING ACCOUNT NON WORK GROUP HOUSING ACCOUNT	5021 BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N SUPPLIES & SERVICES	2 4	Utilities Information Communication Technology		37 ELECTRICITY 27 TELEPHONES	2120 4510	07/01/2022 07/01/2022	730970 730973	536.97 Revenue 13.74 Revenue	SOLEST TRUCK PARTS LTD Vedered das	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BVB02 BV07 BV09 BV09 BV12 BV08 BV08 BV08 BV08 BV08	CENTRAL SERVICES TO THE PUBLIC	BV07B BV00A	DEPT of STRATEGIC PLANNIA and ENVIRONMED DEPT OF LIBISAGE A COMMANTY DEPT OF LIBISAGE A COMMANTY STREETESCHE DEPT OF LIBISAGE A COMMANTY DEPT OF LIBISAGE A COMMANTY DEPT OF SUPPORT SERVICES DEPT OF STRATEGIC PLANNIA AND ENTRONMED DEPT OF SUPPORT SERVICES DEPT OF STRATEGIC PLANNIA AND ENTRONMED DEPT OF SUPPORT SERVICES	V SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		37 ELECTRICITY 27 TELEPHONES 27 RE AN ALARM SPEECH SYSTEMS 27 TELEPHONES	4510 4510	07/01/2022	730973	17.73 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510	07/01/2022	730973	13.74 Revenue	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	HOUSING REVENUE ACCOUNT	BV12 BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	07/01/2022	730973	34.99 Revenue	redacted data redacted data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	5031 5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	07/01/2022 07/01/2022	730973 730973	260:34 Revenue 160:58 Revenue	redacted data 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	HOUSING REVENUE ACCOUNTS	BV06 RV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOUN	5034 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510	07/01/2022 07/01/2022	730973 730973	27.48 Revenue 12.25 Revenue	redacted data redacted data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS DI ANNINO DEDUCED	RV BV13	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Information Communication Technology Consultancy		27 TELEPHONES	4510	07/01/2022 07/01/2022	730973 730974	500.75 Revenue	redacted data THE LANDSCAPE PARTNERSHIP LTD	02079001
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		15 CONSULTANTS FEES 27 CONSULTANTS FEES	4401	07/01/2022	730975	2500.00 Revenue	reducted data REDS BUILDERS LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP		5901 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services		39 GENERAL REPAIRS 32 R & M OF BUILDINGS	2018	07/01/2022 07/01/2022	730986 730987	3200.00 Revenue 2815.00 Capital	LIFTECH SYSTEMS (SE) LTD	4387646 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CAPITAL PROPERTY SERVICES RECREATION AND SPORT	CP23 BV09B	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Sports & Playground Equipment & Maintenance		 FURNITURE & EQUIPT. PURCHASES MATERIALS (OPERATIONAL) 	4000 4007	07/01/2022 07/01/2022	730996 730997	955.00 Capital 70.00 Revenue 574.36 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT PLAYDALE PLAYGROUNDS LTD	10467333 00525615
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 PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT COMMUNITY DEVELOPMENT	BV09B BV13H	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Facilities & Management Services		33 MATERIALS (OPERATIONAL) 19 FURNITURE & EQUIPT, PURCHASES	4007 4000	07/01/2022 07/01/2022			PLAYDALE PLAYGROUNDS LTD SDPUK LTD - T/A SIGN DESIGN PRINT	00525615 10467333
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES CHITCHEAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials Sports & Playground Equipment & Maintenance		23 FURNITURE & EQUIPT: PURCHASES 33 MATERIALS (OPERATIONAL)	4000	07/01/2022	731003 731006	565.97 Revenue 70.00 Revenue	GLASDON U K LIMITED PLAYDALE PLAYGROUNDS LTD	02160576 00525615
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN	BV09B	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Information Communication Technology		33 MATERIALS (OPERATIONAL) 27 ICT SOFTWARE LICENCES	4007	07/01/2022 14/01/2022	731006 731016	848.88 Revenue	PLAYDALE PLAYGROUNDS LTD BYTES SOFTWARE SERVICES LTD	00525615 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE	2	Horticultural Social Community Care Supplies & Services		24 R&M OF TREE PRESERVATION	4030 2063 4943	07/01/2022 07/01/2022	731018	565.97 Revenue 70.00 Revenue 848.88 Revenue 914.00 Revenue 2413.50 Revenue 770.00 Revenue	CEDAR TREE SURGEONS	1616977
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV05 BV12	HOMELESSNESS PARKING SERVICES	BV05F BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management		32 BED & BREAKFAST EXPENSES 38 MANAGEMENT SERVICES	4943	14/01/2022	731023	600.00 Revenue	A GOSPORT INN CHEVRON WINCHESTER LTD	09452486
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	BV12 BV03 BV03	PARKING SERVICES WASTE COLLECTION	BV12D BV03G	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Vehicle Management Vehicle Management		38 MANAGEMENT SERVICES 38 ROUTINE REPAIRS VEHICLES/PLANT	4422 3010 3010	14/01/2022 14/01/2022	731023 731040	80.00 Revenue 817.73 Revenue	CHEVRON WINCHESTER LTD DENNIS EAGLE LIMITED	09452486 03794455
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 CORPORATE & DEMOCRATIC CORE	BV03 BV07A	WASTE COLLECTION CORPORATE MANAGEMENT	BV03G BV07AB	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	3	Vehicle Management Financial Services		38 ROUTINE REPAIRS VEHICLES/PLANT 20 APPRENTICESHIP LEVY	3010	14/01/2022 07/01/2022	731041 731046	1078.38 Revenue 4271.00 Revenue	TERBERG MATEC UK LTD INLAND REVENUE	03404297
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 NON WORK GROUP HOLDING ACCOUN	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Facilities & Management Services Facilities & Management Services		19 ROUTINE REPAIRS VEHICLES/PLANT 19 FURNITURE & EQUIPT, PURCHASES	3010	07/01/2022	731057	595.00 Revenue 210.00 Revenue	WATERLOOVILLE SIGNS LTD WATERLOOVILLE SIGNS LTD	04938389 04938389
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV09	NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT	RV18 BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Facilities & Management Services		19 FURNITURE & EQUIPT. PURCHASES 38 ROUTINE REPAIRS VEHICLES/PLANT	4000	07/01/2022 07/01/2022	731057	240.00 Revenue 1293.25 Revenue	WATERLOOVILLE SIGNS LTD SPALDINGS (U.K.) LTD	04938389
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 RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N EMPLOYEES RELATED EXPENDITURE	1	Vehicle Management Human Resources		26 AGENCY WORKERS	1050	07/01/2022	731068	1920.00 Revenue	BRG INTERIM SOLOUTIONS LTD	7903007
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES GENERAL FUND HOUSING	BV09 BV05	RECREATION AND SPORT HOMELESSNESS	BV09B BV05F	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Vehicle Management Social Community Care Supplies & Services		38 TYRES 32 BED & BREAKFAST EXPENSES	3022 4943	07/01/2022 07/01/2022	731075	1836.00 Revenue 4480.00 Revenue	HORNDEAN TYRES LTD STEPPING STONE ACCOMMODATION LTD	7515476 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	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Mail Services		10 ICT HARDWARE 30 POSTAGES	4532 4500	07/01/2022	731081	926.93 Revenue 2435.90 Revenue	FLAKTGROUP UK LTD ROYAL MAIL	09859894 04138203
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS DI ANNINO DEDUCED	RV RV12	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME!	SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Mail Services		30 POSTAGES 15 CONSULTANTS FEES	4500	07/01/2022	731083	3315.86 Revenue 3000.00 Revenue	ROYAL MAIL I DA DESIGN CONSULTING LTD	04138203 04138203 09312403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13		BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHIEF EXECUTIVE		4	Legal Services		ON CONTRACTO CCCO	4401	07/01/2022	731088	3000.00 Revenue		
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 RV	NON WORK GROUP HOLDING ACCOUN	RV18		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 MOBILE TELEPHONES 27 MOBILE TELEPHONES 27 ICT HARDWARE	4514 4514	14/01/2022	731089	12.00 Revenue 3454.69 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587 2095600
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT ENVIRONMENTAL HEALTH	RV18 BV03C	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Facilities & Management Services		27 ICT HARDWARE 19 FURNITURE & EQUIPT. PURCHASES	4632 4000	14/01/2022 07/01/2022	731093 731096 3	1018.05 Revenue 30574.59 Revenue	VP-AV LTD DSSL GROUP LTD	2095600 6993052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHIEF EXECUTIVE	N SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Facilities & Management Services Human Resources		19 EXTERNAL MICROFILMING EXPENSES 26 AGENCY WORKERS	4340 1050	07/01/2022 07/01/2022	731097 731099	7945.30 Revenue 550.00 Revenue	HUGH SYMONS INFORMATION MANAGEMENT LTD INTERACTION RECRUITMENT PLC	D 01187478 2408328
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 HOUSING REVENUE ACCOUNT	BV13 BV06	DEVELOPMENT CONTROL. HOUSING ADVICE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN ENVIRONMENTAL HEALTH CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. ECONOMIC DEVELOPMENT RESPONSIVE S VOID MUNITENANCE	BV13E 5901	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF LEISURE 8. COMMUNITY DEPT of STRATEGIC PLANNIOS and ENVIRONME! DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNIOS and ENVIRONME! DEPT OF DEPUTY CHIEF EXECUTIVE	N SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE N SUPPLIES & SERVICES PRICES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4 2	Builting Construction Materials Mail Services Mail Services Consultancy Lagar Services Communication Technology Information Communication Technology Facilistics a Management Services Facilistics a Management Services Facilistics a Management Services Facilistics of Management Services Facilistics of Management Services Facilistics of Management Services Countries (Larborial Septial & Maintenance) Clearing & Larborial		27 ICT HARDWARE 19 FURNTURE & EQUIPT, PURCHASES 19 EXTERNAL MICROFILMING EXPENSES 26 AGENCY WORKERS 19 PUBLICITY AND PROMOTION 30 GENERAL REPAIRS	4912 2018	07/01/2022 07/01/2022	731104 : 731106	5600.00 Revenue 609.20 Revenue	39 ESSEX CHAMBERS VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VPAU LTD DSSL, GROUP LTD HAUGH SYMMOSIN PHORMATION MANAGEMENT LTD INTERACTION RECRUITMENT PLC POLYMEICA LTD INTERACTION RECRUITMENT PLC	4708453 4704385
Festives Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date good with found antering of the Persistent Brough Court of the philadelics date	OTHER REVENUE ACCOUNTS	RV			DEPT of STRATEGIC PLANNING and ENVIRONME		2	racined of utilingsimet logical in Minimum and Chairing Authorities and Chairing Control Authorities Minimum and Chairing Control Authorities Minimum and Chairing Commission Managament Varieties Managament Varieties Managament Varieties Managament Varieties Managament Chairing Managame		39 GENERAL REPAIRS 30 VENELLE TRACKER CHARGES 30 VENELLE TRACKER CHARGES 30 VENELLE TRACKER CHARGES 31 ROUTHER SEPARES VENELLESPELANT 30 ROUTHER SEPARES VENELLESPELANT 30 ROUTHER SEPARES VENELLESPELANT 10 GENERAL REPAIRS VENELLESPELANT 10 GENERAL REPAIRS 21 KT HARDWARD 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	2000	07/01/2022	731112	900000 Reservana 12:00 Reservana 12:00 Reservana 12:00 Reservana 12:00 Reservana 1010:05 Reservana 1010:05 Reservana 1010:05 Reservana 1010:05 Reservana 1010:05 Reservana 100:00 Reservana 100:0		6003052 0 01187478 2486328 4706453 4706453 4706485 770613 04203344 01558147 5178801 3728877 3728877 3728877 3726877 03010650 1730051 OCS12072
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT RECREATION ACCOUNT WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION SEED CONTROL OF THE SPONSORY A VOID MAINTENANCE RESPONSORY A VOID MAINTENANCE DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOUNT NON WASTE OF THE WAS	BV03B	STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES V SUPPLIES & SERVICES V SUPPLIES & SERVICES	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/01/2022	731121	1922.37 Revenue	IK TELEMATICS LIMITED SPALDINGS UP, UT TO SPALDINGS UP, UT TO SPALDINGS UP, UT TO SOLENT TRUCK PARTS LITD SOLENT TRUCK PARTS LITD SOLENT TRUCK PARTS LITD SOLENT TRUCK PARTS LIDD SOLEND SOLENT SOLENT LIDD MONTAGUE VANS LIPD SOCUPATIONAL HEALT HIST SOCUPATIONAL HEALT HIST reducted data	01558147
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	07/01/2022	731188	950.40 Revenue	GREENCHEM SOLUTIONS LIMITED	5175801
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	RV18 BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE	4 3	Vehicle Management Vehicle Management		38 TOOLS & EQUIPMENT 38 ROUTINE REPAIRS VEHICLES/PLANT	4002 3010	07/01/2022 07/01/2022	731196 731199	1695.00 Revenue 1395.81 Revenue	SOLENT TRUCK PARTS LTD SOLENT TRUCK PARTS LTD	3726877 3726877
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 HOUSING REVENUE ACCOUNT	BV03 BV06	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	BV03G 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3 2	Vehicle Management Building Construction Materials		38 ROUTINE REPAIRS VEHICLES/PLANT 10 GENERAL REPAIRS	3010 2018	07/01/2022 07/01/2022	731200 731201	674.56 Revenue 733.00 Revenue	SOLENT TRUCK PARTS LTD ABLE STEEL FABRICATIONS LTD	3726877 03010550
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 SERVICES PLANNING SERVICES	B CP BV13	CAPITAL ICT SCHEMES DEVELOPMENT CONTROL	CP23 BV13B	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Information Communication Technology Human Resources		27 ICT HARDWARE 26 CONSULTANTS FEES	4532 4401	07/01/2022 07/01/2022	731206 1 731208 1	3435.87 Capital 10641.25 Revenue	DEEMROSE LIMITED MONTAGU EVANS LLP	1730051 OC312072
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Healthcare Healthcare		31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	1907	07/01/2022 07/01/2022	731210 731210	10841.25 Revenue 425.00 Revenue 120.00 Revenue 15000.00 Revenue 2494.00 Revenue 2494.00 Revenue 22010.00 Capital	OCCUPATIONAL HEALTH 1ST	7836183 7836183
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18		SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES CRIME & COMMUNITY INITIATIVES	4530	14/01/2022	731212 1	5000.00 Revenue	redacted data	700103
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	ENVIRONMENTAL HEALTH HOMELESSNESS	BV03C BV05F	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Social Community Care Supplies & Services Local/Central Government		32 BED & BREAKFAST EXPENSES	4978 4943	07/01/2022 07/01/2022	731213 731225	770.00 Revenue	redacted data HAMPSHRE COUNTY COUNCIL A GOSPORT INN	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE ENVIRONMENT AND REGULATORY SER	E CP BV03	NEW HOUSE BUILDING STREET CLEANSING	CP10 BV03F	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Vehicle Management		98 CONSULTANTS FEES 38 HIRE OF VEHICLES	4401 3210	07/01/2022 14/01/2022	731226 3 731228	1530.00 Capital 1530.00 Revenue 1300.00 Revenue	DAYS RENTAL LIMITED	00571025
Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/by/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/by/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/by/24UE	PLANNING SERVICES CAPITAL PROGRAMME - HOUSING SERVICE	BV13 E CP	DEVELOPMENT CONTROL RENOVATION OF L.A. DWELLINGS	BV13B CP10	DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - FAREHAM HOUSING CAPITAL	N SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Legal Services Works - Construction, Repair & Maintenance		28 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401 2000	07/01/2022 07/01/2022	731242 731243 1	1300.00 Revenue 11123.66 Capital	SHARPE PRITCHARD LLP MOUNTJOY LTD	OC378650 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	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 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	07/01/2022 07/01/2022	731245	6156.46 Capital 11335.10 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://istatristics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://istatristics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://istatristics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	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 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	07/01/2022 07/01/2022	731247	6470.06 Capital 5198.12 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://istatistics.data.gov.ub/id/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.ub/id/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.ub/id/local-author/ty/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Environmental Services Environmental Services		18 FURNITURE & EQUIPT, PURCHASES	4000 4000	07/01/2022	731251 4	46800.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN		STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy		18 FURNITURE & EQUIPT. PURCHASES 15 ICT CLOUD	4000 4536	07/01/2022 07/01/2022	731252 731256	7150.50 Revenue 3341.04 Revenue	CRAEMER UK LTD BOTTOMLINE TECHNOLOGIES LTD	02574815 03693514
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03 BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	07/01/2022 07/01/2022	731259 731259	53.56 Revenue 574.21 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03693514 03659610 03659610
Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/sy/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/sy/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/sy/24UE	CULTURAL AND RELATED SERVICES 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 2000	07/01/2022 07/01/2022	731259 731259	0.89 Revenue 1.61 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	07/01/2022 07/01/2022	791950	£17 Panan	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
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	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED	N PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	07/01/2022 07/01/2022 07/01/2022	731259 731259 731259	200.22 Revenue 716.95 Revenue 53.56 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	0869810 0869811 086981
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	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		19 R & M OF BUILDINGS	2000	07/01/2022	731262	65.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES 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	Facilities & Management Services Facilities & Management Services		19 R&M OF BUILDINGS 19 R&M OF LIFTS	2000 2050	07/01/2022 07/01/2022	731262 731262	50.00 Revenue 355.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	5901 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2 2	Facilities & Management Services Facilities & Management Services		19 SERVICING 19 R & M OF LIFTS	2083 2050	07/01/2022	731262 731262	775.00 Revenue 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV Rvms	NON WORK GROUP HOLDING ACCOUNT	Distance	DEPT of STRATEGIC PLANNING and ENVIRONMENT OF THE STRATEGIC PLANNING PROPRIEST PLANNING AND ENVIRONMENT OF THE STRATEGIC PLANNING PROPRIEST PLANNING PROPRIEST PLANNING PROPRIEST PLANNING PROPRIEST P	N PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Facilities & Management Services		19 R & M OF LIFTS	2050	07/01/2022	731262	65.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BVCCG BVCCG BVCCG BVCCG BVCCG BVCCG BVCCG	DEPT of STRATEGIC PLANNING and ENVIRONMES STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES CAPITAL - FILMINGE & RESOURCES CAPITAL STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Environmental Burvices Fracilises A Management Services Harmin Resources		26 AGENCY WORKERS	1050	07/01/2022	731266	524.38 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/01/2022	731271	360.18 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BVt3G BVt3G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	14/01/2022 14/01/2022	731271 731271	119.17 Revenue 180.10 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	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	BV03G RV18	STREETSCENE DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Human Resources Consultancy		26 AGENCY WORKERS 15 ICT CLOUD	1050 4636	14/01/2022 07/01/2022	731273 731282	542.05 Revenue 865.74 Revenue	OFFICE ANGELS LTD BOTTOMLINE TECHNOLOGIES LTD	1985032 03693514
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES FINANCIAL PROGRAMME - OTHER SERVICES	B CP Rvms	CAPITAL PROPERTY SERVICES WASTE COLLECTION	CP23 RVMG	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Building Construction Materials Vehicle Management		10 BUILDING CONSTRUCTION 38. HIRE OF VEHICLES	2602	07/01/2022	731286 10 731288	00107.96 Capital 1310.74 Revenue	MILDREN CONSTRUCTION LTD	02136748
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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	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE		4	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007	14/01/2022 14/01/2022	731293	525.00 Revenue		3726877
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - OTHER SERVICES	BV03 B CP		BV03G CP23	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	venicle Management Building Construction Materials		38 MOBILE TELEPHONES 10 BUILDING CONSTRUCTION	4514 2602	07/01/2022 07/01/2022	731297 731304 15	710.00 Revenue 51451.37 Capital	R S HILL & SONS MILDREN CONSTRUCTION L'TD 3 PIN ELECTRICAL L'TD BOG ELECTRICAL SERVICES LIMITED MOUNTJOY L'TD	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	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SENVICES PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Works - Construction, Repair & Maintenance		10 ELEC SERVICING & ASSOC REPAIRS 39 ELEC SERVICING & ASSOC REPAIRS	2025 2025	07/01/2022 14/01/2022	731306 731587	3871.51 Revenue 984.08 Revenue 11957.35 Capital 3318.90 Capital 6108.24 Capital	3 PIN ELECTRICAL LTD BCG ELECTRICAL SERVICES LIMITED	8016786 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.nov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	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 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance		39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEARINE	2000 2011	14/01/2022	731588 1 731589	11957.35 Capital 3318.90 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP		CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2				2011	14/01/2022	731590	3131.04 Capital		06009150
rarenam porough Council http://statistics.data.gov.uk/dolal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 R & M OF BUILDINGS	2000	14/01/2022 14/01/2022	731590 1: 731591 1:	16155.76 Capital 13796.91 Capital 2100.00 Capital	MOUNTJOY LTD LIFETIME CONSTRUCTION LIMITED	06009150 02810824
Fareham Browith Council Intro (Istatistics data you skild local authority/24) F	PLANNING SERVICES	E CP BV13	RENOVATION OF L.A. DWELLINGS DEVELOPMENT CONTROL	CP10 BV13B	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N SUPPLIES & SERVICES	2 4	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 CONSULTANTS FEES	2000 4401	14/01/2022 14/01/2022	731598 : 731599 -	2100.00 Capital 4600.00 Revenue	ENVIROCHEM ANALYTICAL LABORATORIES LTD LOCKHART GARRATT LTD	02378228 3544434
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 CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Environmental Services		27 FURNITURE & EQUIPT. MAINT. 18 TIPPING / INCINERATOR FEES	4030 4425	14/01/2022 14/01/2022	731600 731604	4600.00 Revenue 571.50 Revenue 3711.26 Revenue 1629.87 Revenue	VP-AV LTD VEOLIA ES HAMPSHIRE LIMITED	2095600 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOURING REVENUE ACCOUNT	BV06 BV09	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	5901 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Environmental Services Information Communication Technology		18 SPECIAL REFUSE COLLECTIONS 27 TELEPHONES	2750 4510	14/01/2022	731606 731607	1629.87 Revenue 10.46 Revenue	VEOLIA ES HAMPSHIRE LIMITED BT PLC	02817856 1800000
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Farlam Brough Court Projection of the Cour	SHELTERED HOLISING SERVICE 5/31	DEPT OF DEPLITY CHIEF EXECUTIVE SUPPLIES & SERVICES	A Defended Committee Technology	27 TELEPHONES 4510	44040000	731607 136.30 Revenue	RTPLC	******
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES BELATED EXPENDITURE	Information Communication Technology Information Communication Technology	27 R & M ALABM SPEECH SYSTEMS 2027	14/01/2022	731607 138.30 Resenue 731607 307.00 Resenue 731607 307.00 Resenue 731607 407.20 Resenue 731607 407.20 Resenue 731607 407.20 Resenue 731608 407.20 Resenue 731612 307.00 Resenue 731612 307.00 Resenue 731613 205.00 Resenue 731614 405.25 Resenue 731612 731610 607.00 Resenue 731612 731610 607.00 Resenue 731612 731610 Resenue 731612 Res	BT PLC	1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901		2 Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS 2025	14/01/2022	731608 1483.51 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MONIFORM CRICATE PICADEM ACCOUNT (IN IN INTERPRETATION CONTINUED IN INTERPRETATION CRICATED IN INTIRESPONDENT CRICATED INTIRESPONDENT CRICATED IN INTIRESPONDENT CRICATED IN INTIRESPON		4 Intermedica Communication Technology 1 International Technology 2 Communication Technology 2 Communication Technology 3 Communication Technology 4 Communication Technology 4 Communication Technology 4 Fraction Services 5 Fraction Services 5 Fraction Services 6 Fraction Services 6 Fraction Services 7 Fraction Services 7 Fraction Services 8 Social Communication Services 8 Social Communication Fractions 9 Social Communication	13 GOREAN ESPANS 13 GOREAN ESPANS 13 GOREAN ESPANS 2018 20 CORRESTANTS FEES 20 STEAL PROPRIET 20 STEAL	14/01/2022	731611 501.00 Revenue 731612 530.00 Revenue 731613 2083.00 Revenue 731613 2083.00 Revenue 731616 545.48 Revenue 731616 545.48 Revenue 731612 720.00 Revenue 731620 720.00 Revenue 731621 1050.00 Revenue 731625 1050.00 Revenue 731626 1050.00 Revenue 731627 1050.00 Revenue	BOD ELECTROLA SERVICES LIMITED NEPTINE WOOD (JEANNAL LIMITED NALPH LIMITED - DISCIT CIDENT " MALPAY LIMITED - DISCIT CIDENT " WISTOOT EED AND DEBLAYSAIT OLS FERNAU LITU MISTOOT EED AND DEBLAYSAIT OLS FERNAUL LITU MISTOOT EE	10384805 10384805
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEFT OF DEPAPT VEHE PECUTIVE ENTY DETERMINE CHANNEL ARE MINIORATED SUPPLEMENTS EFF OF SERVICE CHANNEL ARE MINIORATED SUPPLEMENTS EFF OF DEPAPT VEHE PECUTIVE EFF OF DEPAPT VEHE SERVICES EFF OF LIBERT SERVICES EFF OF LIBERT SOMMANTY EFF EFF OF LIBERT SOMMANTY EFF OF LI	2 Cleaning & Janitorial	13 GEBERA ESPANS 2018 13 GEBERA ESPANS 2018 23 CORALTANTS TEEB 407 23 CORALTANTS TEEB 407 24 CORALTANTS TEEB 407 25 CORALTANTS TEEB 407 26 CORALTANTS TEEB 407 2	1-401-0022 1-4011-0022	731613 2363.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED	10384805
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	DEVELOPMENT CONTROL BV13B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Legal Services 4 Financial Services	28 CONSULTANTS FEES 4401 20 SPECIAL EXPENDITURE 4999	14/01/2022	731615 1500.00 Revenue 731616 545.48 Revenue	LANDMARK CHAMBERS ALLPAY LIMITED ** DIRECT DEBIT **	04525957 02933191
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 4954	14/01/2022	731616 662.58 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	14/01/2022	731622 800.00 Revenue 731623 720.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://sstatistics.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	14/01/2022	731624 1050.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	14/01/2022	731625 1050.00 Revenue 731626 1050.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance Publishin Construction Materials	39 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	14/01/2022	731629 660.65 Revenue 731630 608.88 Revenue	IGS FENCING LTD SMITH RROTHERS (MARINE) LTD	6438562
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	14/01/2022	731632 2235.40 Capital	HAMPSHIRE MOBILITY SERVICES LIMITED	08140218 3726877 FAA 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B CORPORATE MANAGEMENT BY07AB	STREETSCENE TRANSPORT RELATED EXPENDITURE DEPT OF DEPLITY CHIEF EXECUTIVE SUPPLIES & SERVICES	3 Vehicle Management 4 Financial Services	10 GEREAL REPURS 2018 20 R LA OF REALDRIGH 2019 30 ROUTINE REPURS VERSION 2010 30 ROUTINE REPURS VERSION 2010 30 ROUTINE REPURS VERSION 2010 30 REALDRIGH 2010 10 R A LOF REALDRIGH 2010 10 R A LOF REALDRIGH 2010 30 GEREAL REPURS 2019 30 GEREAL REPURS 2019 31 GEREAL	14/01/2022	731629 1050.00 Rownuss 731620 0050.65 Rownuss 731620 005065 Rownuss 731612 0255.40 Capital 731614 4474.30 Rownuss 731644 4474.30 Rownuss 731658 0050.00 Rownuss 731658 050.00 Rownuss 731659 0550.00 Rownuss 731659 1050.00 Rownuss 7	SMITH BROTHERS MARRIEL TO HAMPHER MOBELTY SERVICES LIMITED SOLENT TRUCK PARTS LTO NAT WEST FLC OOR SEC CORPORATE SERVICE TI INTERACTION RECRUITMENT P.C. IDEAL WINDOW SOLITIONS LIMITED IDEAL WINDOW SOLITIONS LIMITED IDEAL WINDOW SOLITIONS LIMITED IDEAL PRINCEST SERVICES LIMITED WESSEX PETROLEMILED WESSEX PETROLEMI	3726877 FAA 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITURE	1 Human Resources	26 AGENCY WORKERS 1050	14/01/2022	731655 550.00 Revenue	INTERACTION RECRUITMENT PLC	EAI 00929027 2408326 3623785 3623785
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Building Construction Materials 2 Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	14/01/2022	731656 2025.00 Capital 731657 845.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Building Construction Materials	10 R & M OF BUILDINGS 2000	14/01/2022	731658 1165.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council Into/instatistics.data.gov.uk/id/local-authorny/24UE BALANCE SHEET BS BS	BAL SHEET - D.S.O. BS1	BAL. SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES	2 Works - Construction, Repair & Mantenance BS100 Vehicle Management	39 GENERAL REPAIRS 2018 38 MATERIALS SUSPENSE ACCOUNT (VE A016	14/01/2022	731667 6940.20 Balance Sheet	WESSEX PETROLEUM LTD	3623785 4704385 01024472
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	14/01/2022	731671 3425.49 Revenue 731671 4081.38 Revenue	redacted data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Environmental Services	18 OTHER SERVICES 4499	14/01/2022 14/01/2022	731672 1252.32 Revenue	RITAGATE LTD	1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ENVIRONMENTAL HEALTH BV13C	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Environmental Services 4 Information Communication Technology	18 OTHER SERVICES 4409 27 FURNITURE & FOURT PURCHASES 4000	14/01/2022 14/01/2022	731672 338.80 Revenue 731673 959.00 Revenue	RITAGATE LTD SPS DOORGUARD LIMITED	1562914 SC113186
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	ENIRONMENTAL HEALTH BV03C RECREATION AND SPORT BV03B ENIRONMENTAL HEALTH BV03C ENIRONMENTAL HEALTH BV03C DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	STREETSCENE PREMISES RELATED EXPENDITURE	2 Sports & Playground Equipment & Maintenance	18 OTHER BERNICES 4499 18 OTHER BERNICES 4499 27 FURSITURE & ECOURT, FURCHASES 4000 31 SRAMO FOROLADOS 2000 37 SEVERANGE & BIN. CHARGES (SWIS) 2410 37 SEVERANGE & BIN. CHARGES (SWIS) 2410 38 RAM OF TREE PRESERVATION 2008 38 RAM OF TREE PRESERVATION 2008	14/01/2022	731674 520.00 Revenue	reduced data reduced data reduced care RITAGATE LTD RITAGATE LTD RITAGATE CARE RITAGATE CARE RITAGATE CARE RITAGATE RITA	7437573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	STREETSCENE PREMISES RELATED EXPENDITURE		37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410	14/01/2022 14/01/2022	731678 804.44 Revenue 731680 1305.06 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED	9C294924 9C294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Horticultural 2 Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	14/01/2022 14/01/2022	731683 1505.50 Revenue 731684 1419.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	14/01/2022	731684 405.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Horticultural 2 Horticultural	24 RBM OF TREE PRESERVATION 2058 24 RBM OF TREE PRESERVATION 2068 24 RBM OF TREE PRESERVATION 2063 24 RBM OF TREE PRESERVATION 2063 27 ICT DATA LINES 4595	14/01/2022 14/01/2022	731685 1462.00 Revenue 731686 3720.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Horticultural	24 R&M OF TREE PRESERVATION 2063	14/01/2022	731686 348.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. RV14	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 ICT DATA LINES 4636 27 ICT DATA LINES 4636	14/01/2022 14/01/2022	731687 295.00 Revenue 731687 355.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4535 27 ICT DATA LINES 4536	14/01/2022 14/01/2022 14/01/2022	731687 355.00 Revenue 731687 32.00 Revenue 731687 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628 06031628
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology	27 ICT DATA LINES 4636	14/01/2022	731687 335.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4535	14/01/2022 14/01/2022	731687 384.00 Revenue 731687 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology	27 ICT DATA LINES 4535	14/01/2022	731687 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUNT RV18 WASTE COLLECTION BV03G	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES STREETSCENE TRANSPORT RELATED EXPENDITURE	4 Information Communication Technology 3 Vehicle Management	27 ICT DATA LINES 4535 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	14/01/2022 14/01/2022	731687 300.00 Revenue 731689 962.96 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD SOLENT TRUCK PARTS LTD	06031628 3726877
Favishe Brough Could Implications along an Allotton amending Allotton (CONTROL ESTIVICE) BROT Favishe Brough Could Implications along an Allotton amending Allotton (CONTROL ESTIVICE) BROT Favishe Brough Could Implications along an Allotton amending Allotton (CONTROL ESTIVICE) COUNTROL IN PROPERTY (CONTROL IN PROPERTY (CONT	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITURE	3 Velhicle Management 3 Velhicle Management BS210 Velhicle Management	38 HIRE OF VEHICLES 3210	14/01/2022	731690 4370.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD	07306136
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1 BAL SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND PERSONAL ACCOUNTS BAL. SHEET - GENERAL FUND PERSONAL ACCOUNTS	BS210 Vehide Management BS210 Vehide Management	38 HRE OF VEHICLES 3210 38 CAR LEASING ACCOUNT P253 38 CAR LEASING ACCOUNT P253	14/01/2022 14/01/2022	731693 568.40 Balance Sheet 731693 994.90 Balance Sheet	MITSUBISHI HC CAPITAL UK PLC MITSUBISHI HC CAPITAL UK PLC	1630491 1630491
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES STREETSCENE PREMISES RELATED EXPENDITURE	4 Facilities & Management Services	19 SECURITY SERVICES 4409	14/01/2022 14/01/2022	731718 2734.51 Revenue 731726 1466.13 Revenue	VENTURE SECURITY MANAGEMENT LTD HI-SPEC FACILITIES SERVICES PLC	06000601 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB	STREETSCENE PREMISES RELATED EXPENDITURE	2 Clearing & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	14/01/2022	731726 96.26 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE STREETSCENE PREMISES RELATED EXPENDITURE	2 Cleaning & Jantonial 2 Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	14/01/2022 14/01/2022	731726 1279.52 Revenue 731726 10416.41 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Clearing & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	14/01/2022	731726 65.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373579 4373579 4373579 437579 43
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Clearing & Jantorial 2 Clearing & Jantorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	14/01/2022 14/01/2022	731726 49.00 Revenue 731726 13198.01 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	14/01/2022	731726 13198.01 Revenue 731726 412.55 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://assissics.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 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial 2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	14/01/2022 14/01/2022	731726 231.63 Revenue 731726 40.00 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
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 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	14/01/2022	731726 1100.04 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF STRUCKER PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	1 Human Resources	26 AGENCY WORKERS 1050 22 BED & BREAKFAST EXPENSES 4943 20 RECHARGE WRK SUSP INS. E614	14/01/2022	731726 1220.82 Revenue 731729 3900.00 Revenue	BRG INTERIM SOLOLITIONS LTD	7903007
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Englows Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Englows Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Englows Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF RECREATION AND SPORT BYOMB		4 Social Community Care Supplies & Services BR100 Financial Services	32 BED & BREAKFAST EXPENSES 4943	14/01/2022 14/01/2022	731740 537.79 Revenue 731742 2440.59 Revenue 731743 977.80 Revenue	THE ROUNDABOUT HOTEL PROTECTOR INSURANCE	01256644
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	MUNICI ECONECO DIVIGE	DEPT OF DEPLITY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Social Community Care Supplies & Services	20 RECHARGE WINK SURP. INS. E814 21 RECHARGE WINK SURP. INS. E814 22 RECHARGE WINK SURP. INS. E814 23 RECHARGE WINK SURP. INS. E814 24 RECHARGE WINK SURP. INS. E814 24 RECHARGE WINK SURP. INS. E814 25 RECHARGE WINK SURP. INS. E814 26 RECHARGE WINK SURP. INS. E814 26 RECHARGE WINK SURP. INS. E814 27 RECHARGE WINK SURP. INS. E814 28 RECHARGE WINK SURP. INS. E814 28 RECHARGE WINK SURP. INS. E814 28 RECHARGE WINK SURP. INS. E814 29 RECHARGE WINK SURP. INS. E814 20 RECHARGE WINK SURP. INS. E814	14/01/2022 14/01/2022 14/01/2022	731743 977.80 Revenue	THE ROUNDABOUT HOTEL THE ROUNDABOUT HOTEL BERMONT PROJECT MANAGEMENT LTD	01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	HOMELESSNESS BV05F CAPITAL PROPERTY SERVICES CP23	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Consultancy	32 BED & BREAKFAST EXPENSES 4943 15 CONSULTANTS FEES 4401	14/01/2022	731744 1515.59 Revenue 731751 1167.43 Capital	THE ROUNDABOUT HOTEL BERMONT PROJECT MANAGEMENT LTD	01256844 06717515
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 CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES	2 Churrey & Antonial 2 Churry & Antonial 3 Churry & Antonial 4 Churry & Antonial 5 Churry & Antonial 6 Churry & Antonial 6 Churry & Antonial 7 Churry & Antonial 8 Home Resources 8 Home Resource	39 R & M OF BUILDINGS 2000	14/01/2022	731758 4245.00 Revenue	REDS BUILDERS LIMITED C.S.TODD & ASSOCIATES LTD	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE FINANCING & INVESTMENT I&E BVB02		DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Health & Safety 4 Facilities & Management Services	10. COMO II TANTO EEEO AAOA	14/01/2022	731758 750.00 Capital 731759 1250.00 Revenue	VAIL WILLIAMS LLP	4387646 02189901 OC319702
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FLIND HOLISING BV15	PARKING SERVICES BV12D HOMELESSNESS BV05E	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE DEPT OF DEPLITY CHIEF EXECUTIVE SUPPLIES & SERVICES	2 Works - Construction, Repair & Maintenance 4 Social Community Care Sunnies & Senies	39 RAM OF HARDSTANDING AREAS 2065 32 BED & BREAKFAST EXPENSES 4943 26 AGENCY WORKERS 1050	14/01/2022	731760 1950.00 Revenue 731763 586.68 Revenue	WEST SUSSEX ARCHAEOLOGY LTD THE ROUNDAROUT HOTEL	4283336
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE	1 Human Resources	28 AGENCY WORKERS 1050	14/01/2022	731763 586.68 Revenue 731768 1590.00 Revenue 731770 845.40 Revenue	THE ROUNDABOUT HOTEL BRG INTERIM SOLOUTIONS LTD	7903007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	Mean March Mortine 1 Service 1 Servi	DET 1 STRUTEGE I ANNOLUS LEI DINGOMEN EINFOLTES BELATED DEPONDING EINFOLDEN DE PROMISE BELATED DEPONDING EINFOLDEN DE PONDING EINFOLDEN DE PROMISE BELATED DEPONDING EINFOLDEN	4 Considering 4 Facilities & Management Senores 5 Facilities & Management Senores 4 Facilities & Management Senores 5 Works - Communich, Player & Maintenence 6 Works - Communich, Player & Maintenence 7 Works - Communich, Player & Maintenence 8 Works - Communich, Regier & Maintenence 8 Works - Communich, Regier & Maintenence 9 Works - Communich, Regier & Maintenence 10 Works - Communich, Regier & Maintenence 11 Works - Communich, Regier & Maintenence 12 Works - Communich, Regier & Maintenence 12 Works - Communich, Regier & Maintenence 13 Works - Communich, Regier & Maintenence 14 Works - Communich, Regier & Maintenence 15 Works - Communich, Regier & Maintenence	22 SEC A SEPLANDE TO SPORTED SEC. 2013 23 AGREEN CHORDERS 24 GOBERA SERVICES 25 GOBERA SERVICES 26 GOBERA SERVICES 26 GOBERA SERVICES 27 GOBERA SERVICES 27 GOBERA SERVICES 27 GOBERA SERVICES 28 GOBERA SERVICES 27 GOBERA SE	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	793795 79500 Ceptal 737795 79500 Resonance 737797 19500 Resonance 7377979 19500 Resonance 737797 19500 Resonance 73779797 19500 Resonance 737797 19500 Resonance 73779 19500 Resonance	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD THE ROUNDABOUT HOTEL	4283398 01258644 7933007 4704385 4704385 01256644 4704385 4704385 06000150 06000150 06000150 06000150 06000150
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	HOMELESSNESS BY05F RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPTHY CHEF DECLIMINE DEPTH OF DE	4 Social Community Care Supplies & Services 2 Works - Construction Renair & Maintenance	32 BED & BREAKFAST EXPENSES 4943 90 GENERAL REPAIRS 2018	14/01/2022	731775 1791.18 Revenue 731780 878.25 Revenue	THE ROBORADOUT HOTEL JUPP PROPERTY SERVICES ITD MODIFICATION MODI	01256644
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/01/2022	731780 878.25 Roomus 731784 65450 Roomus 731784 65450 Roomus 731790 051618 Cipital 731790 051618 Cipital 731790 157614 Cipital 731791 505519 Cipital 731791 2500381 Cipital 731791 2500381 Cipital 731792 131792 (Cipital 731793 1137247 Cipital 731793 1137247 Cipital 731793 1137247 Cipital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022	731790 10016.18 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE CARITAL - FAREHAM HOUSING CARITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Moistoneance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022	731790 3318.90 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022	731791 5065.19 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022	731791 3318.90 Capital 731791 25903.81 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022	731792 10032.41 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authorny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authorny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022 14/01/2022	731793 11373.73 Capital 731794 2873.18 Capital	MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022 14/01/2022	731795 4950.89 Capital 731795 6637.80 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022	731796 18495.80 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022 14/01/2022	731796 5065.19 Capital 731796 3318.90 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction Renair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/01/2022		MOUNTJOY LTD	06009150
Farehim Brough (Coord Parkel B	REPORTIVE & LOD LAMPITHANCE SIX RESPONSES & LOD MANTENANCE SIX RESPONSES & LOD RE	OUTILA - FARENMI FOLISMO CONTIL. OUTILA - FARENMI FOLISMO CONTIL. CHATILA - FARENMI FOLISMO CONTIL. CHATILA - FARENMI FOLISMO CHATILA CHATILA - FARENMI FOLISMO CHATILA - FARENMI CHATILA CHATILA - FARENMI FOLISMO CHATIL	2 Works - Construction, Rapair & Mairtenance	20 GEREAL REPURES 218	14/01/2022 14/01/2022	731798 21769.93 Capital 731798 2245.25 Capital 731798 6773.87 Capital 731798 486.26 Revenue 731799 1248.47 Revenue	MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT B	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 4901	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction Renair & Maintenance	39 VOID COSTS - NOT RECHARGEARE 2011 39 SPECHAIST CLEARING E LEARINGE 2019 37 SEWERAGE & ENV. CHARGES (SWIS) 2410 39 R A M OF BILLIDINGS 2000 19 CONGLIZATIOT SPEC 4400 19 CONGLIZATIOT SPEC 5400 38 ROUTHER SPENSON VEHICLERAL NIT 3010	14/01/2022 14/01/2022	731798 6773.87 Capital 731798 466.26 Revenue		06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Utilities 2 Works - Construction, Repair & Maintenance	37 SEWERAGE & ENV. CHARGES (SWS) 2410	14/01/2022	731799 1248.47 Revenue	SOUTHERN WATER SERVICES PLC MOUNTJOY LTD VAIL WILLIAMS LLP	02386670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES	Wrons - Construction, Repair & Maintenance Facilities & Management Services	39 K & M OF BUILDINGS 2000 19 CONSULTANTS FEES 4401	14/01/2022 14/01/2022	731801 1400.00 Capital	WALLIAMS LLP	06009150 OC319702
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 RENDVATION OF LA DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	4 Facilities & Management Services 2 Works - Construction, Repair & Maintenance	19 CONSULTANTS FEES 4401 39 VOID COSTS - NOT RECHARGEABLE 2011 38 ROUTINE REPAIRS VEHICLES/FLANT 3010	14/01/2022	731802 1024.41 Capital	MOUNTJOY LTD CARTERS OF SWANWICK LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RECREATION AND SPORT BYOMB NEW HOUSE BUILDING CP10	STREETSCENE TRANSPORT RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	Vehicle Management Works - Construction, Repair & Maintenance		14/01/2022 14/01/2022	731821 711.00 Revenue 731822 22938.20 Capital	ASCIA CONSTRUCTION LIMITED	6868052 09965592
Farsham Borough Council http://tatasisica.data.gov.uk/id/falcesl-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farsham Borough Council http://tatasisica.data.gov.uk/id/falcesl-authority/24UE CULTURAL AND RELATED SERVICES BV09 Farsham Borough Council http://tatasisica.data.gov.uk/id/falcesl-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RECREATION AND SPORT BY00B NEW HOUSE BUILDING CP10	STREETSCENE TRANSPORT RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES	Vehide Management Works - Construction, Repair & Maintenance	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 30 ABCHITECTS FEES 4451	14/01/2022 14/01/2022	731823 2097.05 Revenue 731824 15000.00 Capital	ROD GASKIN LTD	2965774 1994233
	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Financial Services	20 PAYMENT CARD CHARGES 4411	14/01/2022	731827 1063.61 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council Into://stratistics.data.gov.uk/fd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Into://stratistics.data.gov.uk/fd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE SUPPLIES & SERVICES STREETSCENE SUPPLIES & SERVICES	4 Environmental Services 4 Environmental Services	18 MATERIALS (OPERATIONAL) 4007 18 MATERIALS (OPERATIONAL) 4007	14/01/2022 14/01/2022	731830 239.40 Revenue 731830 -239.40 Revenue	AGROVISTA UK LIMITED AGROVISTA UK LIMITED	3525529 3525529
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE SUPPLIES & SERVICES	4 Environmental Services	18 MATERIALS (OPERATIONAL) 4007	14/01/2022	731830 712.80 Revenue	AGROVISTA UK LIMITED	3525529
Fareham Borough Council Intro-Vistatistics data-gov.uk/ddlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Vistatistics data-gov.uk/ddlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE SUPPLIES & SERVICES STREETSCENE SUPPLIES & SERVICES	4 Environmental Services 4 Environmental Services	18 MATERIALS (OPERATIONAL) 4007 18 MATERIALS (OPERATIONAL) 4007 18 MATERIALS (OPERATIONAL) 4007	14/01/2022 14/01/2022	731830 303.20 Revenue 731830 239.40 Revenue	AGROVISTA UK LIMITED AGROVISTA UK LIMITED	3525529 3525529
Fareham Borough Council http://statistics.data.gov.uk/dalocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/dalocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RECREATION AND SPORT BY00B RESPONSIVE & VOID MAINTENANCE 5001	STREETSCENE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	4 Environmental Services 2 Works - Construction, Repair & Maintenance	18 MATERIALS (OPERATIONAL) 4007 30 ELEC SERVICING & ASSOC REPAIRS 2025	14/01/2022 14/01/2022	731830 1339.20 Revenue 731832 2247.88 Revenue	AGROVISTA UK LIMITED BCG ELECTRICAL SERVICES LIMITED	3525529
Fareham Borough Council http://bitatistics.data.gov.uk/id/local-author/th/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Considercy	15 CONSULTANTS FEES 4401	14/01/2022	731836 1418.75 Revenue	PROGRAMME OFFICER SOLUTIONS LTD	5097428 7854385
Fareham Borough Council Into://stratistics.data.gov.uk/fd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Into://stratistics.data.gov.uk/fd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB RECREATION AND SPORT BYOMB	STREETSCENE TRANSPORT RELATED EXPENDITURE STREETSCENE TRANSPORT RELATED EXPENDITURE	3 Vehide Management 3 Vehide Management	38 ROUTINE REPAIRS VEHICLESPELANT 3010	14/01/2022 14/01/2022	731838 512.34 Revenue 731841 938.58 Revenue	ROD GASKIN LTD ROD GASKIN LTD	2965774 2965774 2965774 2965774 2965774 2965774 2965774 2965774 1985032
	RECREATION AND SPORT BYOUB RECREATION AND SPORT BYOUB	STREETSCENE TRANSPORT RELATED EXPENDITURE STREETSCENE TRANSPORT RELATED EXPENDITURE	A Marking Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	14/01/2022 14/01/2022	731842 646.93 Revenue 731844 1557.93 Revenue	ROD GASKIN LTD ROD GASKIN LTD	2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE TRANSPORT RELATED EXPENDITURE	3 Vehide Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	14/01/2022	731847 582.47 Revenue	ROD GASKIN LTD	2965774 2965774
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Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQULATORY SER	RECREATION AND SPORT BY09B WASTE COLLECTION BY09G	STREETSCENE TRANSPORT RELATED EXPENDITURE STREETSCENE SUPPLIES & SERVICES	3 Vehicle Management 4 Environmental Services	38 ROUTINE REPARS VEHICLES/PLANT 3010 38 ROUTINE REPARS VEHICLES/PLANT 3010 38 ROUTINE REPARS VEHICLES/PLANT 3010 20 TRAINING (FED CHADED) 4612 38 FURRY TURE & EQUIPY T. MINIT. 4030	14/01/2022 14/01/2022	731858 1213.53 Revenue 731859 1749.76 Revenue	ROD GASKIN LTD ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	2965774 6094735
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Records Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enoblem Reco	RECREATION AND SPORT BYOMB CENTRAL SERVICES TO THE PUBLIC BYOTB	STREETSCENE TRANSPORT RELATED EXPENDITURE DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	3 Vehicle Management 4 Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 26 TRAINING (FBC FUNDED) 4612	14/01/2022 14/01/2022	731860 2940.56 Revenue 731862 500.00 Revenue	ROD GASKIN LTD ASSOCIATION OF ELECTORAL ADMINISTRATORS	2965774 LTI 2406897
Fareham Borough Council Into://statistics.data.gov.ub/fa/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE SUPPLIES & SERVICES	4 Vehicle Management	26 TRAINING (FBC FUNDED) 4612 38 FURNITURE & EQUIPT. MAINT. 4030	14/01/2022	731866 885.17 Revenue	KENT GARAGE EQUIPMENT LTD	10124440
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 CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI RING REVENUE & CORPORATE & DEMOCRATIC CORE BV07A 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 CORPORATE & DEMOCRATIC CORE BV07A 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 CORPORATE & DEMOCRATIC CORE BV07A 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 CORPORATE & DEMOCRATIC CORE	CORPORATE MANAGEMENT BY07AB RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	4 Financial Services 2 Health & Safety	20 BANK CHARGES 4954 22 FIRE PRECAUTION APPLIANCES 2550	14/01/2022 14/01/2022	731868 2910.94 Revenue 731869 2420.25 Revenue	CAPITA BUSINESS SERVICES LTD AXIS FIRE & SECURITY SERVICES	02299747
Fareham Borough Council http://statistics.dsta.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Financial Services	20 SECURITY SERVICES 4409	14/01/2022	731870 919.05 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Financial Services 4 Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	14/01/2022 14/01/2022	731870 -918.85 Revenue 731870 918.85 Revenue	JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	3549438 3549438
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 DEPT OF DEPT O	4 Financial Services	20 SECURITY SERVICES 4409 32 GRANTS AND SUBSCRIPTIONS 4700	14/01/2022	704070 00.00 Dayson	JADE SECURITY SERVICES LTD	3549438 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BVISC HOUSING ADVICE BVISC HOUSING ADVICE BVISC	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Social Community Care Supplies & Services 5 Social Community Care Supplies & Services 6 Social Community Care Supplies & Services	20 BMA CHARGES 4954 22 FIRE PREVAINCES 2550 20 SECURITY SERVICES 4400 20 SECURITY SERVICES 4700 20 GRANTS AND SERSICIPITIONS 4700	14/01/2022	731872 14833.00 Revenue 731874 46163.00 Revenue 731876 6000.00 Revenue 731876 8000.00 Revenue	TWO SAINTS LTD TWO SAINTS LTD	IP26511R IP26511R IP26511R IP26511R
Favishes Brough, Cloude Republished and a post-Allock and antively-ALE CONTROLLERS AND RESOLUTION SEE BIOS Parks to Brough, Cloud Republished Republis	HOUSING ADVICE BV05C HOUSING ADVICE BV05C HOUSING ADVICE BV05C HOUSING ADVICE BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	14/01/2022 14/01/2022	731876 6000.00 Revenue 731876 8000.00 Revenue	TWO SAINTS LTD TWO SAINTS LTD	IP26511R IP26511R

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Enrobom Bearush Council Interview date and a shift found authority (24)	GENERAL FUND HOUSING	BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	14/01/2022 73 14/01/2022 73	1977	TWO SAINTS LTD TWO SAINTS LTD	IP26511R IP26511R
	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Human Resources	32 GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4700 1050 4843 4812 4843 4843 4843 4843 4843 4843 4843	14/01/2022 73	.877 40750.00 Revenue	TWO SAINTS LTD	IP26511R
Februm Brosopy Cased	CULTURAL AND RELATED SERVICES	BV09	RECEILOR AND SPORT CONCINACIO POLI COMPRION CONCINACIO POLI COMPRION CONTINUO POLI CONTINUO STATE CONTINUO STATE CLASSICIO STATE CLASSIC	BV09B BV05F	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	1	Social Community Core Supplies & Socians	26 AGENCY WORKERS 32 BED & BREAKFAST EXPENSES	1050	14/01/2022 73 14/01/2022 73	879 810.60 Revenue	BLZZ PEOPLE RECRUITMENT LTD SOUTH SEAA INN	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	19 PUBLICITY AND PROMOTION	4912	14/01/2022 73	.883 1293.00 Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	S 04613978
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV06E	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	14/01/2022 73 14/01/2022 73	884 840.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	14/01/2022 73	.886 840.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV06E	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	14/01/2022 73	894 4410.00 Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services	OO DED A DOCUMENT EMPENDED	4943	14/01/2022 73	.896 4410.00 Revenue		11771035 11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 24 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 4400 4400 4400	14/01/2022 73 14/01/2022 73	898 1447.74 Revenue	STEPPING STONE ACCOMMODATION LTD SOLENT TRUCK PARTS LTD CHOHESTER FARM MACHNERY LTD SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	3726877 06725210
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	OTHER COUNCIL PROPERTY	BV05K	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES 28 LEGAL FEES 28 LEGAL FEES 28 LEGAL FEES	4400	14/01/2022 73 14/01/2022 73 14/01/2022 73 14/01/2022 73	1902 810.00 Revenue	SOUTHAMPTON CITY COUNCIL	00723210
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05 BVB02	HOUSING STRATEGY	BV05A BV8170	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	4	Legal Services	28 LEGAL FEES	4400	14/01/2022 73	902 15.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	FINANCING & INVESTMENT ISE	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N SUPPLIES & SERVICES SUPPLIES & SERVICES		Legal Services	28 LEGAL FEES	4400	14/01/2022 73 14/01/2022 73	.902 6.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT DEVELOPMENT CONTROL	BV03B BV13B	STREETSCENE	SUPPLIES & SERVICES 4	4	Legal Services	28 LEGAL FEES 28 LEGAL FEES	4400	14/01/2022 73	902 51.00 Revenue 1902 589.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNIA and ENVIRONMENT DEPT of STRATEGIC PLANNIA and ENVIRONMENT DEPT OF DEPLITY CHEF EXECUTIVE DEPT OF DEPLITY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES STREETSCENE DEPT OF SUPPORT SERVICES STREETSCENE DEPT OF SUPPORT SERVICES STREETSCENE DEPT OF SUBJURE & COMMUNITY DEPT OF LIBSURE & COMMUNITY	I SUPPLIES & SERVICES		Social Community Care Sopplant & Similars Horizoland Langel Similars Langel Similar	29 LEGUA FEES 20 SOUTHAMPTON-LEGUAL SERVICES 20 SOUTHAMPTON-LEGUAL SERV	4400	14/01/2022 73 14/01/2022 73 14/01/2022 73 14/01/2022 73 14/01/2022 73 14/01/2022 73 14/01/2022 73 14/01/2022 73	.902 6.00 Revenue	SOUTHAMPTON COTY COUNCIL SOUTHAMPTON COTY COUNCIL SOUTH TEXT COUNCIL SERVICES LIMITED BOD ELECTRICAL SERVICES LIMITED SOUTH SECTION SERVICES LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE	5021 5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES 28 LEGAL FEES	4400	14/01/2022 73	302 45.00 Revenue 1902 3759.75 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	J RV18	DEPT OF SUPPORT SERVICES	THRD PARTY PAYMENTS	5	Legal Services	28 SOUTHAMPTON-LEGAL SERVICES	5160	14/01/2022 73	.902 8.40 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT	RV18 V RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	THRD PARTY PAYMENTS 5	5	Legal Services	28 SOUTHAMPTON-LEGAL SERVICES 28 SOUTHAMPTON LEGAL SERVICES	5160 5160	14/01/2022 73	302 1680.00 Revenue (902 294.30 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	∫ RV18	DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS	5	Legal Services	28 SOUTHAMPTON-LEGAL SERVICES	5160 5160 5160 5160 5160 2000 2000 2000 2000	14/01/2022 73	.902 106175.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03 BV09	WASTE COLLECTION RECREATION AND SPORT	BV03G BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE : PREMISES BELATED EXPENDITURE	3	Vehicle Management Works - Construction Renair & Maintenance	38 ROUTINE REPAIRS VEHICLES/PLANT 39 R & M OF BUILDINGS	3010 2000	14/01/2022 73 14/01/2022 73	904 1202.96 Revenue 1908 382.87 Revenue	SOLENT TRUCK PARTS LTD BOG ELECTRICAL SERVICES LIMITED	3726877 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/01/2022 73	.908 947.50 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03 BV	ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOLU	BV03C V BV18	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	14/01/2022 73 14/01/2022 73	908 115.95 Revenue 1908 478.10 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	/ RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N PREMISES RELATED EXPENDITURE 2	2		39 R & M OF BUILDINGS	2000	14/01/2022 73	.908 173.26 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CORPORATE & DEMOCRATIC CORE HOUSING REVENUE ACCOUNT	BV07A BV08	CORPORATE MANAGEMENT RESPONSIVE & VOID MAINTENANCE	BV07AB 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	4	Consultancy Cleaning & Janitorial	15 CONSULTANTS FEES 13 GENERAL REPAIRS	4401 2018	21/01/2022 73 21/01/2022 73	2103 6250.00 Revenue 2113 1727.00 Revenue	RPT CONSULTING LIMITED NEPTUNE WINDOW CLEANING LIMITED	7304502 10984805
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL		2	Building Construction Materials	10 R & M OF BUILDINGS	2000	21/01/2022 73	2116 13162.08 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME, HOUSING SERVICE	BV06 F CP	RESPONSIVE & VOID MAINTENANCE NEW HOUSE BUILDING	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 39 BUILDING CONSTRUCTION	2018	21/01/2022 73 21/01/2022 73	2116 323.79 Revenue 2153 103627.90 Capital	SOUTH COAST WINDOW SOLUTIONS LTD ASCIA CONSTRUCTION LIMITED	9553687 09965592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	4	Stationery	34 FURNITURE & EQUIPT, PURCHASES	4000	21/01/2022 73	2155 904.75 Revenue	ALSOPRINT LIMITED SOUTH EAST EMPLOYERS	10959272
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U		RV BS	NON WORK GROUP HOLDING ACCOURT BALL SHEET - H.R.A.	RV18 RR1	DEPT OF SUPPORT SERVICES BAL. SHEET - H.R.A.	SUPPLIES & SERVICES 4 BALANCES & RESERVES 6	4 BS190	Human Resources Works - Construction, Repair & Maintenance	26 GRANTS AND SUBSCRIPTIONS 39 RECHARGE WRK SUSP INS.	4700 E614		2158 1917.00 Revenue 2160 7180.00 Balance Sheet	SOUTH EAST EMPLOYERS LIFETIME CONSTRUCTION LIMITED	02810824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	21/01/2022 73	2164 770.00 Revenue	PORTSMOUTH INNS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	BALANCE SHEET BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS E PERSONAL ACCOUNTS E	BS210 BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT HAMPSHIRE FIRE/RESCUE PRECEPT	P159 P161 P157	21/01/2022 73 21/01/2022 73	2165 834047.00 Balance Sheet 2166 292317.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS E	BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	21/01/2022 73	2167 5269862:00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	•	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	21/01/2022 73 21/01/2022 73	2172 840.00 Revenue 2176 840.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	BV09A BV03C	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	21/01/2022 73 21/01/2022 73	2179 54.86 Revenue 2179 258.85 Revenue	EDF ENERGY EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2	Utilities	37 ELECTRICITY	2120	21/01/2022 73	2179 97.07 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2	Utilities	37 ELECTRICITY	2120	21/01/2022 73	2179 786.45 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION CEMETERIES CREM & MORTUARY	BV03G RV03A	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE S SUPPLIES & SERVICES	3	Vehicle Management Commercy & Cremeatorium Leformorium Communication Technology	38 ROUTINE REPAIRS VEHICLES/PLANT 12 MISCELLANEOUS EXPENDITURE	3010 4970		2187 1724.63 Revenue 2198 3250.00 Revenue	SOLENT TRUCK PARTS LTD TOPTREES TREE CARE AND LANDSCAPE - D GROO	3726877 ON
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	BV03A 5903 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	21/01/2022 73	2196 3250.00 Revenue 2201 78510.00 Revenue	CIVICA UK LIMITED	01628868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09 BV00	RECREATION AND SPORT	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2	Utilities	37 GAS	2130	21/01/2022 73	211 57.45 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	BV09A 5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	21/01/2022 73	211 3006.05 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025 C 01/10	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE :	2	Utilities	37 GAS	2130	21/01/2022 73	211 2309.52 Revenue	TOTAL GAS & POWER LIMITED	2172239 2172239 2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	₹ RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	21/01/2022 73	211 967.73 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	/ SUPPLIES & SERVICES /	4	Legal Services	28 SUB-CONTRACTORS CHARGES	4432	21/01/2022 73	213 508.20 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	7 RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES		Human Resources	26 ICT SOFTWARE LICENCES	4630	21/01/2022 73	221 800.99 Revenue	TRANSPARITY SOLUTIONS LIMITED	09420434
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	/ EMPLOYEES RELATED EXPENDITURE *	1	Information Communication Technology USBSS USBS USBSS USBS USBSS USBS USBSS USBS USBSS USBS USBSS USBS USBSS USBS USBS USBSS USBS	22 ICT SOFTWARE LICENCES 37 OAS 37 OAS 37 OAS 37 OAS 37 OAS 38 OA	1050	21/01/2022 73 21/01/2022 73	2050.00 Revenue 2050.00 Revenue 2051 78510.00 Revenue 2051 78510.00 Revenue 2051 785 Revenue 2051 785 Revenue 2051 785 Revenue 2051 2052 Revenue 2052 2052 2052 2052 Revenue 2052 2052 2052 2052 Revenue 2052 2052 2052 2052 2052 2052 2052 2052	TOTAL OAS A FOWER LIMITED TOTAL OAS A FOWER LIMITED TOTAL OAS A FOWER LIMITED SOUTHWAPPON OFT COUNCIL TOTAL OAS A FOWER LIMITED SOUTH TOTAL OAT	09420434 7903007 06951592 1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	€ RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF FIXED PLANT	2040	21/01/2022 73	239 4446.00 Revenue	SES CONTROLS LTD	1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV C CD	NON WORK GROUP HOLDING ACCOURT	i RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	/ SUPPLIES & SERVICES	4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	21/01/2022 73	240 584.00 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	21/01/2022 73 21/01/2022 73	242 8857.80 Capital 2242 8985.40 Capital	MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE :	2		39 VOID COSTS - NOT RECHARGEABLE	2011	21/01/2022 73	2242 13244.10 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	E CP	CULTURE AND HERITAGE COMMANUAL HEATTHON SERVICES COMMINION C	CP10 CP10	DET OF LIBERE COMMENTY BEFF OF BETTY OFFE EXCUTIVE BEFF OFFE BETTY OFFE EXCUTIVE BEFF OFFE BETTY OFFE EXCUTIVE CONTIL - RESEMBLY OLDERO CONTIL -	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	21/01/2022 73 21/01/2022 73	2243 8220.98 Capital 2244 4552.02 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	NON WORK GROUP HOLDING ACCOUL RENOVATION OF LA, DWELLINGS NON WORK GROUP HOLDING ACCOUL CONTRACT SERVICES D S.O.	CP10	CAPITAL - FAREHMI HOUSING CAPITAL DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	vioria - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	5010 6010 6010 6010 6010 6010 6010 6010	21/01/2022 73 21/01/2022 73	221	MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	21/01/2022 73	245 3514.09 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	21/01/2022 73	246 3318.90 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	CP10 CRV18	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	2 4		39 VOID COSTS - NOT RECHARGEABLE 27 ICT SOFTWARE LICENCES	2011 4530		2246 22939.24 Capital 2251 10744.06 Revenue	MOUNTJOY LTD reducted data	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV BV13	CONTRACT SERVICES D.S.O. ENVIRONMENTAL INITIATIVES	RV14 BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 4 SUPPLIES & SERVICES	4		19 EXTERNAL MICROFILMING EXPENSES 23 CONSULTANTS FEES	4340 4401	21/01/2022 73 21/01/2022 73	2256 7801.30 Revenue 2257 1384.00 Revenue	HUGH SYMONS INFORMATION MANAGEMENT LTD SCOTTISH & SOUTHERN ENERGY PLC	01187478 4094290
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES	BV13	PLANNING POLICY INVESTMENT PROPERTIES	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N SUPPLIES & SERVICES 4	4	Local/Central Government	98 CONSULTANTS FEES	4401	21/01/2022 73	2258 5250.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CENTRAL SERVICES	BVB02 BV07	CENTRAL SERVICES TO THE PUBLIC	BVB170 BV07B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	•	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	21/01/2022 73 21/01/2022 73	2259 13.74 Revenue 2259 216.82 Revenue	reducted data reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	21/01/2022 73 21/01/2022 73	2259 0.20 Revenue	reducted data reducted data	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06 BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	4610 2027	21/01/2022 73	259 258.04 Revenue 2259 161.09 Revenue	redacted data redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	4		27 TELEPHONES			259 27.48 Revenue		
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Fairham Borough Council http://instaisics.data.gov.uk/in/local-authority/24L Fairham Borough Co	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02	CENTRAL SERVICES TO THE RAIL. CENTRAL SERVICES TO THE RAIL. FOR ANY AND THE CONTRACT OF THE PRINCE	80/07B 80	STREETICOLE STREET	EMPLES A SENVICES SEPPLES A SENVICES SEPLES A SENVICES SEPLES A SENVICES SEPLES A SENVICES SEPPLES A SENVICES SEPLES A SENVICES SEPPLES A SENVICES SEPPLES A SENVICES SEPPLES A SENVICES SEPLES A SENVICES SEPLES A SENVICES SEPLES A SENV	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Heritchildrail Heritchildrail Heritchildrail Heritchildrail Heritchildrail Lectal Central Commente Lectal Central	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 BLOCKINGTONIS CHANGES 28 CHANGES 29 CORRECT CLANGES 20 CORRECT CLANGES 20 CHANGES 20 CHANGE	3410 4440 4440 4440 4440 4440 4440 4440	21-01-02-02-2 73-3 2-01-01-02-	2020 1160.0 Renota 2021 127.1 R	CREENE WAYS BRIGATION ORDERER WAYS BROATON HARPINE COLANY COURLE HARPINE COLANY COLOUL COCATON COLOUL HARPINE COLANY COLOUL HARPINE COLOUR HARPIN	1P26511R 01565729 2465356 08655049 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388507 238
Fairham Borough Council http://instaisics.data.gov.uk/in/local-authority/24L Fairham Borough Co	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02	CENTRAL SERVICES TO THE PAILS. CENTRAL SERVICES STATE TO THE PAILS. CENTRAL SERVICES STATE TO THE PAILS. CENTRAL SERVICES STATE TO THE PAILS. CENTRAL SERVICES TO THE PAILS. CENTRAL SERVI	2017/15 SHOTES S	STREETICOLE STREET	EMPLES A SENICES SUPPLES A SENI	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Heritchildrail Heritchildrail Heritchildrail Heritchildrail Heritchildrail Lectal Central Commente Lectal Central	27 TELEPHONE 127	3410 4440 4440 4440 4440 4440 4440 4440	21-01-02-02-2 73-3 2-01-01-02-	2020 1916-00 Reschus (1920 1920 1921 1921 1921 1921 1921 1921	GREENE WAYS BRIGATION GREENE WAYS BROATON HARPINE COLARY COULDE HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVEN HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVENE HARVENE COLARY COLABLE HARVENE HARVEN HAR	18746511R 01265728 2465356 08650049 2288407 22
Fairham Borough Council http://instaisics.data.gov.uk/in/local-authority/24L Fairham Borough Co	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02	CENTRAL SERVICES TO THE RIBLE.	BRUTS	STREETICKE	EMPLES A BENVICES BUPPLES	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Heritchildrail Heritchildrail Heritchildrail Heritchildrail Heritchildrail Lectal Central Commente Lectal Central	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 BLOCKINGTONIS CHANGES 29 CORRECT CHANGES 20 CO	3410 4440 4440 4440 4440 4440 4440 4440	21-01-02-02-2 73-3 2-01-01-02-	2020 1916-00 Reschus (1920 1920 1921 1921 1921 1921 1921 1921	GREENE WAYS BRIGATION GREENE WAYS BROATON HARPINE COLARY COULDE HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVEN HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVENE HARVENE COLARY COLABLE HARVENE HARVEN HAR	18746511R 01265728 2465356 08650049 2288407 22
Fairham Borough Council http://instaisics.data.gov.uk/in/local-authority/24L Fairham Borough Co	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02	CENTRAL SERVICES TO THE RAIL. CHARLES AND CONTROL SERVICES TO THE RAIL. PARAMETERS AND CONTROL SERVICES TO THE RAIL. AND CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL.	BRUTS	STREETICKE	EMPLES A BENVICES BUPPLES	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Heritchildrail Heritchildrail Heritchildrail Heritchildrail Lectal Central Commenter Heritchildrail Lectal Central Commenter Lectal Central	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 BECONTINCTONS CHARGES 29 CORRECT AND THE THE MENTING 20 CORRECT AND THE THE MENTING 20 CORRECT AND THE	3410 4440 4440 4440 4440 4440 4440 4440	21-01-02-02-2 73-3 2-01-01-02-	2020 1916-00 Reschus (1920 1920 1921 1921 1921 1921 1921 1921	GREENE WAYS BRIGATION GREENE WAYS BROATON HARPINE COLARY COULDE HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVEN HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVENE HARVENE COLARY COLABLE HARVENE HARVEN HAR	18746511R 01265728 2465356 08650049 2288407 22
Fairham Borough Council http://instaisics.data.gov.uk/in/local-authority/24L Fairham Borough Co	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02	CENTRAL SERVICES TO THE RAIL. CHARLES AND CONTROL SERVICES TO THE RAIL. PARAMETERS AND CONTROL SERVICES TO THE RAIL. AND CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL.	BRUTS	STREETICKE	EMPLES A BENVICES BUPPLES	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Heritchildrail Heritchildrail Heritchildrail Heritchildrail Lectal Central Commenter Heritchildrail Lectal Central Commenter Lectal Central	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 BECONTINCTONS CHARGES 29 CORRECT AND THE THE MENTING 20 CORRECT AND THE THE MENTING 20 CORRECT AND THE	3410 4440 4440 4440 4440 4440 4440 4440	21-01-02-02-2 73-3 2-01-01-02-	2020 1916-00 Reschus (1920 1920 1921 1921 1921 1921 1921 1921	GREENE WAYS BRIGATION GREENE WAYS BROATON HARPINE COLARY COULDE HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVEN HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVENE HARVENE COLARY COLABLE HARVENE HARVEN HAR	18746511R 01265728 2465356 08650049 2288407 22
Fairham Borough Council http://instaisics.data.gov.uk/in/local-authority/24L Fairham Borough Co	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02	CENTRAL SERVICES TO THE RAIL. CHARLES AND CONTROL SERVICES TO THE RAIL. PARAMETERS AND CONTROL SERVICES TO THE RAIL. AND CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL.	BRUTS	STREETICKE	EMPLES A BENVICES BUPPLES	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Heritchildrail Heritchildrail Heritchildrail Heritchildrail Lectal Central Commenter Heritchildrail Lectal Central Commenter Lectal Central	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 BECONTINCTONS CHARGES 29 CORRECT AND THE THE MENTING 20 CORRECT AND THE THE MENTING 20 CORRECT AND THE	3410 4440 4440 4440 4440 4440 4440 4440	21-01-02-02-2 73-3 2-01-01-02-	2020 1916-00 Reschus (1920 1920 1921 1921 1921 1921 1921 1921	GREENE WAYS BRIGATION GREENE WAYS BROATON HARPINE COLARY COULDE HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVEN HARVENE COLARY COLABLE HARVENE HARVENE HARVENE HARVENE HARVENE COLARY COLABLE HARVENE HARVEN HAR	18746511R 01265728 2465356 08650049 2288407 22
Fairham Borough Council http://instaisics.data.gov.uk/in/local-authority/24L Fairham Borough Co	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02	CENTRAL SERVICES TO THE RAIL. CHARLES AND CONTROL SERVICES TO THE RAIL. PARAMETERS AND CONTROL SERVICES TO THE RAIL. AND CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL SERVICES TO THE RAIL. CONTROL SERVICES TO THE RAIL.	BRUTS	STREETICKE	EMPLES A BENVICES BUPPLES	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Heritchildrail Heritchildrail Heritchildrail Heritchildrail Lectal Central Commenter Heritchildrail Lectal Central Commenter Lectal Central	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 BECONTINCTONS CHARGES 29 CORRECT AND THE THE MENTING 20 CORRECT AND THE THE MENTING 20 CORRECT AND THE	3410 4440 4440 4440 4440 4440 4440 4440	21-01-02-02-2 73-3 2-01-01-02-	2020 1916-00 Reschus (1920 1920 1921 1921 1921 1921 1921 1921	GREENE WAYS BRIGATION GREENE WAYS BRIGATION HAMPHINE COLANY COULD. HAMPHINE COLANY COLOUL BLOOW HIS EDID HAMPHINE COLANY COLOUL BLOOW HIS EDID HAMPHINE COLANY COLOUL BLOOW HIS EDID HAMPHINE COLANY COLOUL HAMPHINE COLANY HAMPHINE COL	18746511R 01265728 2465356 08650049 2288407 22
Fareham Borough Council http://intatistics.data.gov.ukiri.floos-authon/j0/24/ Fareham Borough Co	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02	CENTRAL SERVICES TO THE RIBLE.	BRUTS	STREETICOLE STREET	EMPLES A BENVICES BUPPLES	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Information Communication Technology Heritchildrail Heritchildrail Heritchildrail Heritchildrail Lectal Central Commenter Heritchildrail Lectal Central Commenter Lectal Central	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 BLOCKINGTONIS CHANGES 29 CORRECT CHANGES 20 CO	3410 4440 4440 4440 4440 4440 4440 4440	21-01-02-02-2 73-3 2-01-01-02-	2020 1106.00 Resource 2021 1214 Resource 2021 1210 Resource 2022 1210 Resource 2022 1210 Resource 2023 1210 Resource 2024 1210 Resource 2024 1210 Resource 2025 1210	GREENE WAYS BRIGATION GREENE WAYS BRIGATION GREENE WAYS BRIGATION GREENE WAYS BRIGATION GREENE WAS BRIGATION GREEN	1P26511R 01565729 2465356 08655049 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388407 2388507 238

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	OTHER COUNCIL PROPERTY	BV05K	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Unipositied	HOUSING DISREPAIR CLAIM	3801	28/01/2022	32473 8000.00 Revenue	S B W LAW CLIENT ACCOUNT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BS	BAL SHEET - H.R.A.	BS1			BS190	Works - Construction, Repair & Maintenance	39 RECHARGE WRK SUSP INS.	E614		32474 7180.00 Balance Sheet	LIFETIME CONSTRUCTION LIMITED	02810824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONMEN		2	Environmental Services	18 R & M OF BUILDINGS	2000		32475 1035.00 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05 BV07A	HOMELESSNESS CORPORATE MANAGEMENT	BV05F		SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Social Community Care Supplies & Services Financial Services	32 BED & BREAKFAST EXPENSES 30 APPRENTICESHIP LEVY	4943		32477 1604.36 Revenue 32479 4505.00 Revenue	THE ROUNDABOUT HOTEL INLAND REVENUE	01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	COMPORATE & DEMOCRATIC CORE	BV07A BV13		BV07AB BV13D	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN		1	Financial Services Local/Central Government	98 CONSULTANTS FEES	1912		32479 4505.00 Nevenue 32482 3259.66 Revenue	HAVANT BOROUGH COUNCIL	
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	BV IS	NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARF	4530		32484 2772.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUN	RV18		SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532		32484 4036.65 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Consultancy	15 CONSULTANTS FEES	4401	28/01/2022	32489 3000.00 Revenue	NEXUS PLANNING LIMITED	8491440
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050		32490 544.27 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A BV09	CORPORATE MANAGEMENT RECREATION AND SPORT	BV07AB BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Horticultural	19 PUBLICITY AND PROMOTION 24 SUB-CONTRACTORS CHARGES	4912 4432		32500 810.00 Revenue 32509 280.00 Revenue	DAVIES ARTWORK AND DESIGN AGENCY (DADA) BRIAN CULL	
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	RECREATION AND SPORT	BV09B		SUPPLIES & SERVICES SUPPLIES & SERVICES		Horticultural Horticultural	24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES	4432		32509 280.00 Revenue 32509 380.00 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	28/01/2022	32567 614.13 Revenue	HORNDEAN TYRES LTD	7515476
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R&M OF LIFTS	2050		32571 10747.05 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV12		BV12D		SUPPLIES & SERVICES	4	Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES	4000		32577 683.00 Revenue	DESIGNA UK LTD	03464488
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	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES 35 FURNITURE & EQUIPT, PURCHASES	4000 4000	28/01/2022 28/01/2022	32577 107.00 Revenue 32577 168.00 Revenue	DESIGNA UK LTD DESIGNA UK LTD	03464488 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMEN		2	Horticultural	24 R&M OF TREE PRESERVATION	2063		32577 166.00 Revenue 32582 1575.00 Revenue	BRIAN CULL	U3404400
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063		32583 1005.00 Revenue	BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06		5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF GROUNDS	2060		32583 670.00 Revenue	BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE				CP10		PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000		32584 1866.07 Capital	HAMPSHIRE MOBILITY SERVICES LIMITED	08140218
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06 BV06		5901 5901		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Rulifring Construction Materials	30 GENERAL REPAIRS 10 GENERAL REPAIRS	2018		32587 1612.00 Revenue 32595 1810.20 Revenue	JPC PROPERTY SERVICES LTD SMITH BROTHERS (MARINE) LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06 BV03		SWIT RVM3A		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Malerials Utilities	10 GENERAL REPAIRS 37 R & M OF BUILDINGS	2018		32595 1810.20 Revenue 32598 20.13 Revenue	I IRERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BVB02		RVR170	DEPT of STRATEGIC PLANNING and ENVIRONMEN		2	Itilities	37 R & M OF BUILDINGS	2000		32596 109.28 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 R & M OF BUILDINGS	2000	28/01/2022	32596 1028.85 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37 R & M OF BUILDINGS	2000		32596 254.32 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09		BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37 R & M OF BUILDINGS	2000		32596 388.49 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		E CP BV06		CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS	2000 2029	28/01/2022 28/01/2022	32596 11872.08 Capital 32596 24072.31 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BVU0	NON WORK GROUP HOLDING ACCOUN		DEPT OF STRATEGIC PLANNING and ENVIRONMEN		2	Utiliss	37 R & M OF FIXED PLANT	2040		32596 24072.31 Revenue 32596 1415.07 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities	37 R & M OF FIXED PLANT	2040		32596 163.97 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018		32597 970.03 Revenue	SMITH BROTHERS (MARINE) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP		CP23		PREMISES RELATED EXPENDITURE	2	Legal Services	28 LAND/BUILDINGS ACQUISITIONS	2601		32598 272600.00 Capital	WARNER GOODMAN LLP	OC325046
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09 BV03	CULTURE AND HERITAGE	BV09A BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, MAINT. 18 FURNITURE & EQUIPT, PURCHASES	4030		32599 2465.55 Revenue 32604 14910.00 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G		SUPPLIES & SERVICES SUPPLIES & SERVICES		Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000		32604 14910.00 Revenue 32605 14910.00 Revenue	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	6094735
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE				CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction. Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011		32606 9700.10 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOMELESSNESS	BV05F		SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		32907 1050.00 Revenue	DOMAINE GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV		RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	10 TOOLS & EQUIPMENT	4002		32612 1536.47 Revenue	TRADE UK	3006378
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03		BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		32617 2171.31 Revenue	DENNIS EAGLE LIMITED	03794455
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	BS RV	BAL. SHEET - D.S.O. NON WORK GROUP HOLDING ACCOUN	BS1	BAL. SHEET - D.S.O. DEPT of STRATEGIC PLANNING and ENVIRONMEN	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management Health & Safety	38 MATERIALS SUSPENSE ACCOUNT (VE 22 R & M OF BUILDINGS	A016 2000		32635 14085.60 Balance Sheet 32650 990.00 Revenue	WESSEX PETROLEUM LTD AXIS FIRE & SECURITY SERVICES	01024472 03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMEN		2	Health & Safety	22 R & M OF BUILDINGS	2000		32650 990.00 Revenue 32651 780.00 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMEN		2	Health & Safety	22 R & M OF BUILDINGS	2000		32652 1120.00 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09		BV09A		PREMISES RELATED EXPENDITURE	2	Health & Safety	22 R & M OF BUILDINGS	2000		32654 600.00 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09		BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 R & M OF BUILDINGS	2000		32655 700.00 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF L.A. DWELLINGS	RV18 CP10	DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - FAREHAM HOLISING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Health & Safety	22 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000		32656 1970.00 Revenue 32666 1459.43 Capital	AXIS FIRE & SECURITY SERVICES MOUNTJOY LTD	03185513
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 SERVIC	E CP		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 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000		32666 1459.43 Capital 32666 5429.11 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP		CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		32967 10566.29 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE				CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		32968 11113.83 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP		CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		32670 5850.07 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP		CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000		32671 4843.22 Capital 32671 322.78 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Vehicle Management	39 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT	3010		32671 322.78 Capital 32676 1171.78 Revenue	TERBERG MATEC UK LTD	09009150
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	BV03 BV07		BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	28/01/2022	32680 10.46 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510		32680 13.50 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV08		5031		SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	28/01/2022	32680 122.80 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06		5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027		32680 30.70 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06 BV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOUNT	5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510		32680 67.20 Revenue 32680 476.09 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES		Information Communication Technology Mail Senines	27 TELEPHONES 30 POSTAGES	4510		32680 476.09 Neverue 33683 1999.02 Revenue	BOYAL MAII	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06		5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 WATER CHARGES - SUPPLY (PWC)	2400		32687 615.95 Revenue	PORTSMOUTH WATER LTD	02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC			SUPPLIES & SERVICES	4	Financial Services	20 CONSULTANTS FEES	4401		32688 52.25 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07		BV07B		SUPPLIES & SERVICES	4	Financial Services	20 CONSULTANTS FEES	4401		32688 992.75 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT		STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE TRACKER CHARGES	3021	28/01/2022	32689 1722.00 Revenue	UK TELEMATICS LIMITED	04203244 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03 BV06		BV03C 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018		32690 24.81 Revenue 32690 8186.19 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES	2001		32690 20.00 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS	2025	28/01/2022	32690 1819.57 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV		RV14		EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES	1087		32690 1595.00 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV		RV14 CP23	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Human Resources Information Communication Technology	26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES	1050 4530		32693 2040.00 Revenue 32703 10547.00 Capital	BRG INTERIM SOLOUTIONS LTD reducted data	7903007
		D0	BAL SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	# B8310	Local Central Government	98 NNDR POOL - PAYMENTS	4530 P140		32703 10547.00 Capital 32707 1641811.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Excelore Bossoph Council Inter/Interiesion data you shift found authority PMI IE		00	BAL SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND		BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140		32707 -63882.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	BALANCE SHEET				BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140		32707 -731611.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ly/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ly/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ly/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1										
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	BALANCE SHEET BALANCE SHEET BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140		32707 22872.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	28/01/2022	32708 1641811.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fairsham Borough Council http://tistatrisci.data.gov.uki/dlocal-authority/24UE	BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET	BS BS BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1 BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	28/01/2022 28/01/2022	32708 1641811.00 Balance Sheet 32708 -63882.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
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 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	28/01/2022 28/01/2022 28/01/2022	32708 1641811.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Faraham Borough Courcil http://astatistics.data.gov.uk/is/losa-authority/24UE Faraham Borough Courcil http://astatistics.data.gov.uk/is/losa-authority/24UE	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1 BS1 BS1 BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210 BS210	Local/Central Government Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140 P140	28/01/2022 28/01/2022 28/01/2022 28/01/2022	32708 1641811.00 Balance Sheet 32708 -63882.00 Balance Sheet 32708 -731812.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Farehm Boscapi Courol I http://tatatiscs.data.go.ar.ink/fatosl-anthre/jn/JALE Farehm Boscapi Courol I http://tatatiscs.datatis	BALANCE SHEET ENMIROMENT AND REQULATORY SER GENERAL FUND OLUSING	BS BS BS BS BV03 BV05	BAL SHEET - COLLECTION FUND ENVIRONMENTAL HEALTH HOMELESSINESS	BS1 BS1 BS1 BS1 BS1 BS1 BS1 BS1 BV03C BV05F	BAL SHEET - COLLECTION FUND DEPT OF LEISLIRE & COMMUNITY DEPT OF DEPTY OF HEE PASCUTIVE	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES SUPPLIES & SERVICES	88210 88210 88210 88210 4 4	Local/Certral Government Local/Certral Government Local/Certral Government Local/Certral Government Unclassfield Social Community Care Supplies 4. Services	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS GRANTS AND SUBSCRIPTIONS 32 BED & BREAKFAST EXPENSES	P140 P140 P140 P140 4700 4943	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	32708 1641811.00 Ballance Sheet 32708 -33612.00 Ballance Sheet 32708 -731612.00 Ballance Sheet 32708 22672.00 Ballance Sheet 32714 15000.00 Revenue 32728 4550.00 Revenue	DCLG (Dept. for Communisies & Local Govt.) 1ST WAREASH SEA SOUITS STEPPING STONE ACCOMMODATION LTD	11771035
Ferthern Berough Courd Implications data gover AirCook adversory/AIC Grant Implications data gover AirCook adversory AIC Grant Implications data gover AIC	BALANCE SHEET	BS BS BS BV03 BV05 BV06	BAL SHEET - COLLECTION FUND BA	BS1 BS1 BS1 BS1 BS1 BS1 BS1 BV03C BV03F 5001	BAL SHEET - COLLECTION FUND DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	88210 88210 88210 88210 4 4	Local/Certal Government Local/Certal Government Local/Certal Government Local/Certal Government Local/Certal Government Horisal Fall Social Community Clare Supplies & Services Works - Construction, Repair & Maintenance	98 NADR POOL - PAYMENTS GRANTS AND SUBSCRIPTIONS 28 BED & BREAKFAST EXPENSES 30 ELEC SERVICING & ASSOC REPAIRS	P140 P140 P140 P140 4700 4943 2025	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	32708 1641811.00 Balance Sheet 32708 45882.00 Balance Sheet 32708 4731612.00 Balance Sheet 32708 22872.00 Balance Sheet 32708 22872.00 Balance Sheet 32714 15000.00 Revenue 32724 4550.00 Revenue 32733 2190.16 Revenue	DCLG (Dept for Communities & Local Gowt.) ST WARSASH SEA SCOUTS STEPPING STONE ACCOMMODATION LTD BCG ELECTRICAL SERVICES LIMITED	5097428
Ferrien Brough Courd Typichan Brough Courd Typichan Brough Courd Typichan Brough Courd Ferrien Brough Courd Ferrien Brough Courd Typichan Brough Typichan Brough	BALANCE SHEET BA	BS BS BS BV03 BV05 BV06 BV06	BAL SHEET - COLLECTION FUND BA	BS1 BS1 BS1 BS1 BS1 BS1 BV3C BV03C BV05F 5001 5001	BAL SHEET - COLLECTION FUND DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	88210 88210 88210 88210 4 4	Local Curetal Government Unclassified Social Community Cure Supplies & Sain/ces Works - Comstancies, Regia & Marineanne	98 NADR POOL - PAYMENTS 98 NADR SADSCRIPTIONS 12 BED & BREAKFAST EXPENSES 10 ELEC SERVICING & ASSOC REPAIRS 10 ELEC SERVICING & ASSOC REPAIRS	P140 P140 P140 P140 4943 2025 2025	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	32706 1641811.00 Ballance Sheet 32706 -3382.00 Ballance Sheet 32706 -33612.00 Ballance Sheet 32706 22872.00 Ballance Sheet 32704 1500.00 Revenue 32724 4550.00 Revenue 32733 2190.16 Revenue	DCLG (Dapt, for Communities & Local Gont.) 1ST WARSASH SEA SCOUTS STEPPINS STONE ACCOMMODATION LTD BCO ELECTRICAL SERVICES LIMITED BCO ELECTRICAL SERVICES LIMITED BCO ELECTRICAL SERVICES LIMITED	5097428 5097428
Feature Brough Count - Tey (Institutes case go, and folice and among FASE Feature Brough Count - Tey (Institutes case go, and folice and among FASE Feature Brough Count - Tey (Institutes case go, and folice and among FASE Feature Brough Count - Tey (Institutes case go, and folice and among FASE Feature Brough Count - Tey (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE Feature Brough Count - Tey) (Institutes case go, and folice and among FASE FASE FASE FASE FASE FASE FASE FASE	BALMOE SHEET BALMO	BS BS BS BV03 BV05 BV06 BV06 BV06	BAL SHEET - COLLECTION FIND BAL SHEET - COLLECTION FIND ENVIRONMENTAL HEALTH HOMELESSHESS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BS1 BS1 BS1 BS1 BS1 BS1 BS1 BV03C BV03F 5001	BAL SHEET - COLLECTION FUND DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	88210 88210 88210 88210 4 4	Local Creat d Oosemere	98 NADR POOL - PAYMENTS GRANTS AND SUBSCRIPTIONS 28 BED & BREAKFAST EXPENSES 30 ELEC SERVICING & ASSOC REPAIRS	P140 P140 P140 P140 4700 4943 2025	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	32708 1641811.00 Balance Sheet 32708 45882.00 Balance Sheet 32708 4731612.00 Balance Sheet 32708 22872.00 Balance Sheet 32708 22872.00 Balance Sheet 32714 15000.00 Revenue 32724 4550.00 Revenue 32733 2190.16 Revenue	DCLG (Dept for Communities & Local Gowt.) ST WARSASH SEA SCOUTS STEPPING STONE ACCOMMODATION LTD BCG ELECTRICAL SERVICES LIMITED	5097428
Ferrien Brough Courd Typichan Brough Courd Typichan Brough Courd Typichan Brough Courd Ferrien Brough Courd Ferrien Brough Courd Typichan Brough Typichan Brough	BALANCE SHEET BA	BS BS BS BV03 BV05 BV06 BV06 BV06	BAL SHEET - COLLECTION FIND ENVIRONMENTAL HEALTH HOMELESSHEET SHOULECTION FIND ENSINESS AND UNITERNACE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE OF LA DIMELIANCE	BS1 BS1 BS1 BS1 BS1 BS1 BV03C BV05F 5001 5001	BAL SHEET - COLLECTION PRIVE BALL SHEET - COLLECTION PRIVE DEPT OF DEPUTY CHEE PERCUTIVE	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	88210 88210 88210 88210 4 4	Local Curetal Government Unclassified Social Community Cure Supplies & Sain/ces Works - Comstancies, Regia & Marineanne	98 NOR POOL - PAYMENTS 96 NOR POOL - PAYMENTS 92 BED A BREAKFAST EXPENSES 92 ELEC SERVICINO & ASSOC REPAIRS 90 ELEC SERVICINO & ASSOC REPAIRS 92 R A MO E BUILDINGS	P140 P140 P140 P140 4943 2025 2025	280112022 280112022 280112022 280112022 280112022 280112022 280112022 280112022 280112022	32706 1641811.00 Balance Sheet 32706 -3382.00 Balance Sheet 32706 -33812.00 Balance Sheet 32706 0 22872.00 Balance Sheet 32706 1000 Revenue 32724 1500.00 Revenue 32724 1500.00 Revenue 32734 2244.63 Revenue 32730 500.46 Revenue 32730 500.46 Revenue	DCLO (Dept. for Communicia & Local Cont.) 18T WARSASH BEA SCOLUTS 18T WARSASH BEA SCOLUTS 18T WARSASH BEA SCOLUTS 18TEPHAS STORE ACCOMMODATION LTD BOD ELECTRICAL SERVICES LAMITED ONECA SERVICES LAMITED ONECA SERVICES LAMITED ONECA SERVICES LAMITED 7 F C HASE & SONL LTD 3 PARE ELECTRICAL LTD	5097428 5097428 2197902
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Feebre Brough Count - Hey Tristenics case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority PLEE Feebre Brough Count - Hey Tristenics Case go and follower authority FLEE Feebre Brough Count - Hey Tristenics Case go and	BALANCE SHEET BA	BS BS BS BV03 BV05 BV06 BV06 BV08 E CP BV08 BV08 BV08	BAL SHET - COLLECTION PIND BAL SHEET - COLLECTION PIND EN SHEET - COLL	BS1 BS1 BS1 BS1 BS1 BS1 BS1 BV03C BV03F S901 S901 CP10 S901	BAL SHET - COLLECTION FIND BAL SHET - COLLECTION	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES A SERVICES SUPPLIES A SERVICES PREMISSE RELATED EXPENDITURE PREMISSES RELATED EXPENDITURE PREMISSES RELATED EXPENDITURE PREMISSES RELATED EXPENDITURE PREMISSES RELATED EXPENDITURE	88210 88210 88210 88210 4 4	Lead Current Government Executed Current Current Executed Executed Current Executed	98 NOR POOL -PAYMENTS 98 NOR POOL -PAYMENTS 98 NORD POOL -PAYMENTS 98 NORD POOL -PAYMENTS 98 NORD POOL -PAYMENTS GRANTS AND SUBSCRIPTIONS 20 EED & REPAYATE EXPENSES 30 ELEC SERVICING & ASSOC REPAYRS 20 ALM OF BULLOWING 4 NOT BULLOWING 57 WATER CHARGES - SUPPLY (PWC) LANDBULLIONS & ACQUITIONS	P140 P140 P140 P140 4700 4943 2005 2005 2000 2000 2010	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	20206 194191.00 Ballance Sheet 20206 - 1982.00 Ballance Sheet 20206 - 3982.00 Ballance Sheet 20206 - 3982.00 Ballance Sheet 20206 - 2982.00 Ballance Sheet 20216 - 19000.00 Revenue 20214 - 19000.00 Revenue 20233 - 2944.60 Revenue 20233 - 2940.10 Revenue 20240 - 2950.00 Revenue 20250 - 2950.00 Revenue 20250 - 2950.00 Revenue	DCLG (Dipt. for Communists & Local Cont.) STEPPING STORE ACCOMMUNICATION DCLG ELECTRICAL ENTRIES (LAWRED OMED A RED GROUP 1: ID OMED A RED GROUP 1: ID S PONELECTRICAL LTD 3 PINELECTRICAL LTD HARC SHRIPE;	5097428 5097428 2197902 01819097 8016786 02536455
Farben Brough Carol Farben Brough Carol Farben Brough Carol Farben Brough Carol Farben Brough Carol Farben Brough Carol Farben Brough Carol Farben Brough Carol Farben Brough Carol	BALANCE SHEET BA	BS BS BS BV03 BV05 BV06 BV06 BV08 E CP BV08 BV08 BV08	BAL SHEET - COLLECTION FIND BAL SHEET - COLLECTION FIND BA	881 881 881 881 881 881 881 881 8900C 8900F 5901 5901 5901 5901 5901 5901 5901 5901	BAL SHET - COLLECTION FAND BEFT OF DEBRUTY CHEF EXECUTIVE BEFT OF DEBRUTY CHEF EXECUTIVE BEFT OF DEBRUTY CHEF DEBCUTIVE	PERSONAL ACCOUNTS SUPPLIES & SERVICES DEPOITURE PERMISSES RELATED EMPRINTURE PREMISSES RELATED EMPRINTURE	88210 88210 88210 88210 4 4	Lead Cereir Genement Social Manuscus Social Genement	98 NOR POOL - PAVILENTS GRANTS AND SUBSCRIPTIONS 22 EED A BREAK-AFE EXPENSES 91 ELEC SERVICINO & ASSOC REPAIRS 22 R AM OF BULDINGS 97 R AM OF BULDINGS 10 ELEC SERVICINO & ASSOC REPAIRS 97 WATER CHARGES - SUPPLY (PIVC)	P140 P140 P140 P140 4700 4943 2005 2005 2000 2000 2010	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	20206 1641811.00 Ballance Sheet 20206 4.982.00 Ballance Sheet 20206 4.982.00 Ballance Sheet 20206 2.982.00 Ballance Sheet 20206 2.982.00 Ballance Sheet 20214 15000.00 Ravenus 20214 5500.00 Ravenus 20239 2024 6.980.00 Ravenus 20239 500.46 Ravenus 20239 500.46 Ravenus 20239 1707.78 Ravenus 20246 500.50 Capital 20246 800.50 Capital 20246 800.50 Capital 20246 800.50 Ravenus	DCLG (Dipt. for Communisties & Local Cont.) TO CONTROL (Dipt. for Communisties & Local Cont.) STEPPING STONE ACCOMMINION (TO CONTROL STONE) STEPPING STONE ACCOMMINION (STONE) DROG ELECTRICAL SERVICES LIMITED DROG ELECTRICAL SERVICES LIMITED DROG ELECTRICAL SERVICES LIMITED STANDARD (STONE) STANDARD (STONE	5097428 5097428 2197902 01819097 8016786
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