Body Name Body Service Label Service Code Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	Service Division Service Division Code NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES	Expenditure Code - SeRCOP 4	Expenditure Category - ProClass Health & Safety Human Resources	Expenditure Code - ProClass	22 FURNITURE & EQUIP-SERV, AGRMT.	SeRCOP Detailed Expenditure Code 4042	Date Transact 09/07/2021	714385 1025.00 Revenue	Supplier Name EVAC & CHAIR INTERNATIONAL LTD	Supplier ID 03593826
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Bv03 Envir	WASTE COLLECTION BV03G DEVELOPMENT CONTROL BV13B	STREETSCENE EMPLOYEES RELATED EXPENDITUR DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE:	1 2	Human Resources Horscultural		26 AGENCY WORKERS 24 R&M OF TREE PRESERVATION	1050 2063	02/07/2021 02/07/2021	716167 542.05 Revenue 716173 840.00 Revenue	OFFICE ANGELS LTD SHAWYERS TREE SPECIALISTS	1985032 07350007
Fareham Borough Council Introllerations data govululifocal-authority24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Introllerations data govulvidifocal-authority24UE OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUNTY18	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE : DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	2	Building Construction Materials Information Communication Technology		10 R & M OF BUILDINGS 27 ICT DATA LINES	2000 4535	02/07/2021 02/07/2021	716183 2548.56 Capital 716185 912.83 Revenue	IDEAL WINDOW SOLUTIONS LIMITED reducted data	3623785
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUR BY 18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT DATA LINES	4535	02/07/2021	716185 5.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE CENTRAL SERVICES BV07	NON WORK GROUP HOLDING ACCOUP RV18 CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUP RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4	Information Communication Technology Unclassified		27 ICT DATA LINES GRANTS AND SUBSCRIPTIONS	4535 4700	02/07/2021 02/07/2021	716185 91.78 Revenue 716197 4999.00 Revenue	nedacted data 3RD PORTCHESTER SCOUT GROUP	
Fairham Borough Council Introvaluations data gov.intridatosia.authority/24UE OTHER REVENUE ACCOUNTS RV Fairham Borough Council Introvitations data gov.intridatosia.authority/24UE OTHER REVENUE ACCOUNTS RV Fairham Borough Council Introvitations data.gov.intridatosia.authority/24UE ENVIRONMENT AND REQUILATORY SER BV03		STREETSCENE TRANSPORT RELATED EXPENDITUR: STREETSCENE TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management Vehicle Management		38 HIRE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT	3210 3010	02/07/2021 02/07/2021	716212 1114.74 Revenue 716218 662.88 Revenue	TOYOTA MATERIAL HANDLING UK DENNIS EAGLE LIMITED	06265172 03794455
Fareham Borough Council Into/Istatistics.data.gov.uk/difocal-authorby/24UE PLANNING SERVICES BV13 Fareham Borough Council Into/Istatistics.data.gov.uk/difocal-authorby/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138 DEVELOPMENT CONTROL BV138	BYTEETICESE THANDOOF PERMET SERVICIONE DEFT OF STRATUCIO CHANNOS ANI EDINIGONAS PREMETE SERVICIONE DEFT OF STRATUCIO CHANNOS ANI EDINIGONAS PREMETE SERVICIO DEPNOCIMIE DEFT OF STRATUCIO CHANNOS ANI EDINIGONAS PREMETE SERVICIO DEPNOCIMIE DEFT OF STRATUCIO CHANNOS ANI EDINIGONAS PREMETE SERVICIO DEPNOCIMIE DEFT OF STRATUCIO CHANNOS ANI EDINIGONAS PREMETE SERVICIO DEPNOCIMIE DEFT OF STRATUCIO CHANNOS ANI EDINIGONAS PREMETE SERVICIO DEPNOCIMIE DEFT OF STRATUCIO CHANNOS ANI EDINIGONAS PREMETE SERVICIO DEPNOCIMIE DEFT OF DESERVICIO CHANNOS ANI EDINIGONAS PREMETE SERVICIO DEPNOCIMIE DEFT OF DESERVICIO CHANNOS ANI EDINIGONAS PREMETE SERVICIO DEPNOCIMIE DEFT OF L'EDINICI CACADANINO DEFT OF L'EDINICI CACADANINO DEFT OF L'EDINICI CACADANINO DEPT OF L'EDINICI CACADANINO D	2	Horsicultural Horsicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	02/07/2021 02/07/2021	716220 152.00 Revenue 716220 918.00 Revenue	CEDAR TREE SURGEONS	
Fewine Bissing Control 19th Distances and gover-before and entrol/Geld PANNONE SERVICES BY 17 Parties Bissing Control 19th Distances and gover-before and entrol/Geld PANNONE SERVICES BY 17 Parties Bissing Control 19th Distances and gover-before and entrol/Geld PANNONE SERVICES BY 17 Parket Bissing Control 19th Distances and gover-before and entrol/Geld PANNONE SERVICES BY 17 Parket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Parket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Parket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES BY 17 Panket Bissing Control 19th Distances and gove-before and entrol/Geld PANNONE SERVICES	MAINT OF LAWINS VERGES ETC 5030 DEVELOPMENT CONTROL BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2	Horicultural		24 R&M OF TREE PRESERVATION	2063	02/07/2021	716220 565.00 Revenue 716221 1277.00 Revenue	CEDAR THEE SURGEONS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE PLANNING SERVICES BV13	MANT OF LAWRY VERIGES FTC SOID OFFICIAL PRINT CONTROL EVYLS PRINT CONT	DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE:	2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2003 2003 2003 2003 2003 2003 2001 2001	02/07/2021	716221 1277.00 Revenue 716221 2466.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007 9011233
Fareham Borough Council http://statistics.data.gov.uk/dflocal-authorky/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/dflocal-authorky/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE : DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE :	2	Horscultural Horscultural		24 R&M OF TREE PRESERVATION	2063 2063	02/07/2021 02/07/2021	716221 2466.00 Revenue 716222 4117.00 Revenue 716222 537.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE : CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	02/07/2021	716224 2834.15 Capital 716224 3131.04 Carital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://stratistics.data.gov.uk/sd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RESPONSIVE A VOID MAINTENANCE S001	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE :	2	Horischaufe Regard A Marienceau Writes - Construction Regard A Marienceau Highway Engineme Sa Marienta Regard Marienceau Highway Engineme Sa Marienta Regard		24 NAMO P INEE PRESERVATION 39 VOID COSTS - NOT RECHARGEABLE 20 VOID COSTS - NOT RECHARGEABLE 21 EQUIPMENT - SIGNS 22 EQUIPMENT - SIGNS 23 EQUIPMENT - SIGNS	2011	02/07/2021	71622 S.70.0 Revotus 71624 S.70.1 Capital 71624 A.71.4 Capital 71624 A.71.4 Capital 71624 A.71.4 Capital 71624 A.71.4 Capital 71625 S.70.1 Capital 71626 S.70.1 Capital 71627 S.70.1 Capital 71628 S.70.1 Revotus 71625 S.70.1 Revotus	TITCH-RELD TREE SERVICES LTD MOURTLY LTD SIGNWAY SUPPLES	08009150 08009150 08009150 08009150 08009150 01450039 01450039 01450039 01450039 01450039 01450039 01450039
Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE CAPTIAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE:	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	02/07/2021	716224 19273.35 Capital 716224 2947.23 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/dflocal-authorky/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/dflocal-authorky/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKINO SERVICES 89/120 PARKINO SERVICES 89/120 PARKING SERVICES 89/120	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4	Highway Equipment & Materials Highway Equipment & Materials		23 EQUIPMENT - SIGNS 23 EQUIPMENT - SIGNS	4015 4015	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	716235 93.72 Revenue 716235 671.40 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039 01450039
Fareham Borough Council Insp./istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 English Borough Council Insp./istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES DEPT OF LEIGURE & COMMUNITY SUPPLIES & SERVICES	4	Highway Equipment & Materials		23 EQUIPMENT - SIGNS	4015	02/07/2021	718235 1007.10 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4	Highway Equipment & Materials		23 EQUIPMENT - SIGNS	4015	02/07/2021	716235 346.53 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council Intp://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council Intp://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4	Highway Equipment & Materials Highway Equipment & Materials		23 EQUIPMENT - SIGNS 23 EQUIPMENT - SIGNS	4015 4015	02/07/2021	716235 115.51 Revenue 716235 346.53 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039 01450039
Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	DADVINO SEDVICES DV110		4	Highway Equipment & Materials Highway Equipment & Materials		23 EQUIPMENT - SIGNS 23 EQUIPMENT - SIGNS 23 EQUIPMENT - SIGNS	4015 4015	02/07/2021	716235 115.51 Revenue 716235 231.02 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Excelore Borough Council Inter-foreign data gov.uk/difficult authority/24UE ENVIRONMENT AND DECILI AT ON SER	PARKING SERVICES BV12D STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES OTHER TOPING THE SUPPLIES A SERVICES	4	Highway Equipment & Materials		23 EQUIPMENT - SIGNS	4015	02/07/2021	716235 231.02 Revenue 716235 115.51 Revenue 716250 1828.30 Revenue 716250 -1828.30 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://sitatistics.data.gov.uk/s/flocal-authority/24UE ENVIRONMENT AND REGULATORY SER BW3	STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F	STREETSCENE TRANSPORT RELATED EXPENDITUR: STREETSCENE TRANSPORT RELATED EXPENDITUR: STREETSCENE TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	02/07/2021 02/07/2021 02/07/2021	716250 -1828.30 Revenue 716250 -2500.00 Revenue	BP ROLLS LTD BP ROLLS LTD BP ROLLS LTD	
Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYING	STREETSCENE TRANSPORT RELATED EXPENDITUR :	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/07/2021	740004 4000 00 Dayson	BP ROLLS LTD	
Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BWG Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BWG	STREET CLEANSING BYOSF STREET CLEANSING BYOSF HOMELESSNESS BYOSF	STREETSCENE TRANSPORT RELATED EXPENDITUR: STREETSCENE TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management Vehicle Management Social Community Care Supplies & Services		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 4943 4943	02/07/2021 02/07/2021 02/07/2021	716251 1938.30 Revenue 716251 2500.00 Revenue 716254 750.00 Revenue	BP ROLLS LTD BP ROLLS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/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 Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	02/07/2021	716254 750.00 Revenue 716258 3430.00 Revenue	THE HAVEN GUEST HOUSE STEPPING STONE ACCOMMODATION LTD	11771095
	HOMELESSNESS BVOSF HOMELESSNESS BVOSF	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	02/07/2021	716259 700.00 Revenue 716260 700.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	11771000
Fairmam Borough Council Intip://statistics.data.gov.uk/st/local-authority/24UE GENERAL FUND HOUSING BV05 Fairmam Borough Council Intip://statistics.data.gov.uk/st/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F HOMELESSNESS BV05F	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 Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	02/07/2021 02/07/2021 02/07/2021	716260 700.00 Nevenue 716261 980.00 Revenue 716262 700.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE BALANCE SHEET BS	BAL SHEET - H.R.A. BS1		4 BS190	Works - Construction, Repair & Maintenance		39 RECHARGE WRK SUSP INS.	4943 4943 E614	02/07/2021	716263 9440.00 Balance Sheet	WESTCOTE BED AND BREAKFAST LIFETIME CONSTRUCTION LIMITED	02810824
Parlam Booogh Council Trig Visitatisis assign validational-amenity-AUC (BENEAR-PUR) PULISMIN BYO Parlam Booogh Council Trig Visitatisis assign validational-amenity-AUC (BENEAR-PUR) PULISMIN BYO Parlam Booogh Council Trig Visitatisis assign validational-amenity-AUC (BENEAR-PUR) PULISMIN BYO Parlam Booogh Council Trig Visitatisis assign validational-amenity-AUC (BENEAR-PUR) PULISMIN BYO Parlam Booogh Council Trig Visitatisis assign validational-amenity-AUC (BENEAR-PUR) PULISMIN BYO Parlam Booogh Council Trig Visitatisis assign validational-amenity-AUC (DIER REVENUE ACCOUNTS) RV Parlam Booogh Council Trig Visitatisis assign validational-amenity-AUC (DIER REVENUE ACCOUNTS) RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES	4	Domestic Goods Domestic Goods		16 FURNITURE & EQUIPT. PURCHASES 16 FURNITURE & EQUIPT. PURCHASES	4000 4000	02/07/2021 02/07/2021	716267 800.00 Revenue 716268 800.00 Revenue	AQUA COOLING LIMITED AQUA COOLING LIMITED	11342949 11342949
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES	4	Environmental Services Environmental Services		18 CONSULTANTS FEES	4401	02/07/2021	716269 1323.00 Capital 716271 1000.00 Capital	ASHDOWN SITE INVESTIGATION LTD	02426786
Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 CAPITAL PROPERTY SERVICES CP23 NEW HOUSE BUILDING CP10 NON WORK GROUP HOLDING ACCOUNTY18	CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES	4	Consultancy		18 CONSULTANTS FEES 18 CONSULTANTS FEES 15 CONSULTANTS FEES 18 R & M OF BUILDINGS	4401 4401 4401	02/07/2021	716272 4150.00 Capital	ASHDOWN SITE INVESTIGATION LTD CHALLEN COMMERCIAL INVESTIGATIONS LTD COWAN CONSULTANCY LTD	02426786 03426833 3523251
Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE: DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE: DEPT of STRATEGIC PLANNING and ENVIRONME! PREMISES RELATED EXPENDITURE:	2	Consultancy Environmental Services Environmental Services Works - Construction, Repair & Maintenance		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	02/07/2021 02/07/2021	716275 760.76 Revenue 716276 708.04 Revenue	R M S WASTE DISPOSAL R M S WASTE DISPOSAL	03958871
Fareham Borough Council Insp./instatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Enablem Borough Council Insp./instatistics.data.gov.uk/id/local-authority/24UE HIGHINANS BOADS AND TRANSCORT	INVESTMENT PROPERTIES BVB170 BARKING SERVICES BV170	DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	02/07/2021	716277 507.32 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE :	2	Utilities		37 WATER CHARGES - SUPPLY (PWC)	2400	02/07/2021 02/07/2021	716280 542.47 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	4387646 SC294924
Fearlam Brough Canada Tray Distancies data grav-aldetical antivoy/Sect. OTHER REPORTAL COODITIS BY Paraless Brough Canada Tray Sect. And Sect. An	INVESTIBLE PROPERTES 899170 PARMON SERVICES COLUMNO ACCOUNT OF THE PARMON SERVICES OF THE P	DEPT of STATEGIC PLANNON and ENVIRONME PREMISES BRAITED EXPENDITURE OF TO LEGISLATE COMMANY. MEMBERS SHALTED DEPONDENCE OF THE PROPERTY OF TH	4	Works - Construction, Regard & Maintenance Listings Marian - Marian - Marian - Maintenance Marian - Marian - Marian - Maintenance Moran - Construction, Regard & Maintenance Moran - Construction, Regard & Maintenance Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical Chaming & Janderical		39 R & M OF HARDSTANDING AREAS 37 WATER CHARGES - SUPPLY (PWC) 39 CONSULTANTS FEES 22 CONSULTANTS FEES 18 TIPPING J INCINERATOR FEES	2066 20	02/07/2021 02/07/2021	716276 1150.00 Revenue 716280 542.47 Revenue 716283 5548.68 Capital 716285 1540.00 Capital 716285 584.00 Revenue	BEOS BULLDES LAMED BEOS BULLDES LAMED BEOS BULLDES LAMED THE JOHN LESTER PARTHERSHIP DE STODA ASSOCIATE LID ZERNA WARTE SOP HEE LESTER PARTHERSHIP JOHN LESTER PARTH	02189901
Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://stratistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUNT RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE:	4	Environmental Services Works - Construction, Repair & Maintenance		18 TIPPING / INCINERATOR FEES 39 GENERAL REPAIRS	4425 2018	02/07/2021	716285 564.00 Revenue 716291 1020.75 Revenue	ZEBRA WASTE SKIP HIRE LIFETIME CONSTRUCTION LIMITED	01506942 02810824
Fareham Borough Council Into Distriction data gov. which local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Enother Borough Council Into Distriction data you which local authority/24UE CULTURAL AND BELATED SERVICES BYB02	INVESTMENT PROPERTIES BVB170 PECPEATION AND SOCIETY BYDINE	DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE :	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	718294 130.29 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE PREMISES RELATED EXPENDITURE :	2	Cleaning & Jantonial		13 CONTRACT CLEANING - GENERAL	2700	02/07/2021	716294 96.26 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council Intip://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Intip://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE PREMISES RELATED EXPENDITURE:	2	Cleaning & Jantonial Cleaning & Jantorial		18 TEPPHG / INCINERATOR FEES 30 GENERAL REPARS 31 CONTRACT CLEANING. GENERAL 31 CONTRACT CLEANING. GENERAL 32 CONTRACT CLEANING. GENERAL 33 CONTRACT CLEANING. GENERAL	2700	02/07/2021	716256 594.00 Revorus 716267 100.27 Revorus 716267 100.27 Revorus 716268 1481.13 Revorus 716269 1481.13 Revorus 716269 1481.13 Revorus 716269 1681.13 Revorus 716269 1681.13 Revorus 716269 1681.14 Revorus 716269 1681.15 Revorus	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	02810824 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE DEPT OF STRATEGO PLANNING and ENVIRONMEP PREMISES RELATED EXPENDITURE DEPT OF STRATEGO PLANNING and ENVIRONMEP PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	716294 10416.41 Revenue 716294 65.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://tratistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tratistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	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	Cleaning & Jankorial Cleaning & Jankorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	02/07/2021	716294 80.00 Revenue 716294 13198.01 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://stratistics.data.gov.uk/difocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 VOID COSTS - NOT RECHARGEABLE	2011	02/07/2021	716294 80.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTY'S NON WORK GROUP HOLDING ACCOUNTY'S	DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE: DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE:	2	Cleaning & Jantonial		13 WINDOW CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2760	02/07/2021	716294 120.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/dflocal-authorky/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dflocal-authorky/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTY/18	DEPT of STRATEGIC PLANNING and ENVIRONME PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	02/07/2021	716294 231.63 Revenue 716294 1100.04 Revenue	HISPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council Into literations data gov.uk/dilocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into literations data gov.uk/dilocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT V18 NON WORK GROUP HOLDING ACCOUNT V18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE : STREETSCENE SUPPLIES & SERVICES	2	Cleaning & Jankorial Clothing Horicultural		13 CONTRACT CLEANING - GENERAL 14 PROTECTIVE CLOTHING & UNIFORMS	2700 4200	02/07/2021	716294 1220.82 Revenue 716295 715.28 Revenue	HI-SPEC FACILITIES SERVICES PLC JOHNSONS APPARELMASTER	4373379
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BY09B RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE:	4	Horicultural Works - Construction, Repair & Maintenance		24 MATERIALS (OPERATIONAL) 30 GENERAL REPAIRS	4007 2018	02/07/2021	716296 4243.60 Revenue 716299 3070.00 Revenue	DOWNS VIEW NURSERIES LTD A PURKISS BUILDING & DECORATING LTD	04783609 3561215
Farishen Borough Courcil http://traditics.date.pun/sidditics.ahm/ny/GUE HOUSING SERVINE ACCOUNT 81/08 Farishen Borough Courcil http://traditics.date.pun/sidditics.ahm/ny/GUE HOUSING SERVINE ACCOUNT 81/08 Farishen Borough Courcil http://traditics.date.pun/sidditics.ahm/ny/GUE HOUSING SERVINE COURT BY BERNINE BOROUGH COURT http://traditics.date.pun/sidditics.ahm/ny/GUE HOUSING SERVINE COURT BY BERNINE BOROUGH COURT BY BOROUGH BOROU	BAL, SHEET - D.S.O. BS1	BAL SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES	2 BS100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE	A016	02/07/2021	716301 12525.60 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE GENERAL FUND HOUSING BV05	RENOVATION OF L.A. DWELLINGS CP10 HOUSING ADVICE BV05C	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE : DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUR	1	Vehicle Management Works - Construction, Repair & Maintenance Human Resources		39 R & M OF BUILDINGS 26 AGENCY WORKERS	2000 1050	02/07/2021 02/07/2021	716309 550.87 Capital 716310 5820.40 Revenue	T COLEBORN & SON LTD G2 RECRUITMENT SOLUTIONS (G2V)	03608296 08067630
Fareham Borough Council Into-Istatistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into-Istatistics.data.gov.uk/ddlocal-authority/24UE BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5901 BAL SHEET - H.R.A. BS1	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE : BAL. SHEET - H.R.A. BALANCES & RESERVES	2 RS100	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 RECHARGE WRK SUSP INS.	2018 E614 4007 2018	02/07/2021	716313 552.20 Revenue 716315 1550.00 Balance Sheet	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council Into:/istatistics.data.gov.uk/dd/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	02/07/2021	716317 561.69 Revenue	WILLIAMS TRADE SUPPLIES LTD CITY PLUMBING SUPPLIES	1864711
Fareham Borough Council http://statistics.data.gov.uk/difocal-authorhy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/difocal-authorhy/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	02/07/2021	716330 865.54 Revenue	IGS FENCING LTD	2489546 6438562
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	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 Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/07/2021 02/07/2021	716400 966.45 Revenue 716427 1733.00 Revenue	IGS FENCING LTD SOUTHERN FLAT & PITCHED ROOFING LTD	6438562 3953671
Fareham Borough Council http://tratistics.data.gov.uk/d/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://tratistics.data.gov.uk/d/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF I.A. DWELLINGS CP10 RENOVATION OF I.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE : CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Health & Safety		39 R & M OF BUILDINGS 22 FIRE PRECAUTION APPLIANCES	2000 2550 1050	02/07/2021 02/07/2021	716429 5719.00 Capital 716431 3495.00 Capital	SOUTHERN FLAT & PITCHED ROOFING LTD AXIS FIRE & SECURITY SERVICES	3953671 03185513
Fareham Borough Council http://tsatistics.data.gov.uk/deflocal-author/by24UE CAPITAL PROGRAMME -HOUSING SERVICE CP Fareham Borough Council http://tsatistics.data.gov.uk/deflocal-author/by24UE GENERAL FUND FOUSING BV05 Fareham Borough Council http://tsatistics.data.gov.uk/deflocal-author/by24UE GENERAL FUND FOUSING BV05	RENOVATION OF L.A. DWELLINGS CP10 HOUSING ADVICE BV05C HOUSING ADVICE BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUR DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUR	1	Health & Safety Human Resources Human Resources		22 FIRE PRECAUTION APPLIANCES 28 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	02/07/2021 02/07/2021	718431 3495.00 Capital 718440 1110.00 Revenue 718441 1110.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)	08067630 08067630
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUR	1	Human Resources		26 AGENCY WORKERS	1050	02/07/2021	716442 1410.75 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://tsatisfics.data.gov.uk/ddfocel-author/by24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://tsatisfics.data.gov.uk/ddfocel-author/by24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council introdustatics.data.gov.uk/ddfocel-author/by24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council introdustatics.data.gov.uk/ddfocel-author/by24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSING ADVICE BV05C 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 Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000	02/07/2021 02/07/2021	716443 11717.27 Capital 716447 21927.27 Capital	MOUNTJOY LTD JPC PROPERTY SERVICES LTD	06009150 4704385
Fareham Borough Council http://tratistics.data.gov.uk/d/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://tratistics.data.gov.uk/d/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE : CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE :	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	02/07/2021 02/07/2021	716447 4192.00 Capital 716447 2004.81 Capital 716447 3070.20 Capital		4704385 4704385
Fareham Borough Council http://statistics.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	02/07/2021 02/07/2021	716447 3070.20 Capital 716447 7857.00 Capital	JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://antistics.data.gov.uk/s/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 R & M OF BULDINGS	2000	02/07/2021	716447 7857.00 Capital 716448 2745.60 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	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 2	Building Construction Materials Works - Construction, Repair & Maintenance		10 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	02/07/2021 02/07/2021	716449 794.30 Revenue 716454 1932.80 Revenue	SMITH BROTHERS (MARINE) LTD JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	REBOVATION OF LA DWELLINGS CP10 RESOVATION OF LA DWELLINGS CP1	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE : CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE :	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	02/07/2021	716458 780.00 Capital 716459 678.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	4704385 3823785 3823785
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RESPONDED & VOID MAINTENANCE 5001 RESPON	CAPTEL - PAREMAN HOUSING CAPTEL. PREMISE RELATED PERFORMING CAPTEL - PAREMAN HOUSING CAPTEL. CAPTEL - PAREMAN HOUSING CAPTEL. PREMISE RELATED PERFORMING REPT OF RELATION CAPTEL. REPT OF RELATION CAPTEL. REPT OF RELATION CAPTEL. PREMISE RELATED PERFORMING RELATION CAPTEL. RELATION CAPTEL. PREMISE RELATED PERFORMING RELATION CAPTEL. RELATION CAP	3	Building Construction Materials Building Construction Materials Vehicle Management Works - Construction, Repair & Maintenance Consultancy		30 GENERAL REPAIRS 30 GENERAL REPAIRS 10 R & M OF BULLDINGS 10 R & M OF BULLDINGS 30 HIRE OF VEHICLES 30 BULLDING CONSTRUCTION 15 MEDICAL EXPENSES	2011 2011 2011 2011 2000 2018 2018 2000 2000	02/07/2021 02/07/2021 02/07/2021 02/07/2021	716449 794.30 Revenue 716454 1923.80 Revenue 716458 780.00 Capital 716459 678.00 Capital 716467 840.00 Revenue 716467 101239.54 Capital 71647 101239.54 Capital 71647 10100.00 Revenue	MOUNTJOY LTD SMITH BROTHERS (MARNIE) LTD JPC PROPERTY SERVICES LTD IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED SOUTHERS SELP DRIVE FE CHASE & SON LTD DR JULE MAY	01819097
Fareham Borough Council Into-Israelaics, data, gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTY18	DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITUR	1	Consultancy		15 MEDICAL EXPENSES	1907	02/07/2021	718475 1100.00 Revenue	DR JULIE MAY	
Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Feature Biosopy Control Tesp Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Test Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF Test Dissession can grow additional antimorphical COMPTA, PROGRAME - HOUBING SERVIC OF TEST DISSESSION CONTROL TEST D	NON WORK GROUP HOLDING ACCOUR RV18 RESPONSIVE & VOID MAINTENANCE 5001 ENVIRONMENTAL HEALTH BVGSC RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUR RV18 NON WORK GROUP HOLDING ACCOUR RV18	OTDEFTOCKET PREMISES RELATED EXPENDITURE .	2	Consultancy Works - Construction, Rapair & Maintenance Works - Construction, Rapair & Maintenance Works - Construction, Rapair & Maintenance Healthcare Healthcare		15 MEDICAL EXPENSES 30 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	2018 2018 2018 2018 1907	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	71-1640 276-50 Capial 71-1640 276-50 Revenue 71-1640 7	OR JULIE MAY IGS FENCING LTD METRO ROD LTD METRO ROD LTD OCCUPATIONAL HEALTH 1ST OCCUPATIONAL HEALTH 1ST	6438562 04235803 04235803 7836183 7836183
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUNTY18	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE: DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITURE DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITUR ENTER SERVICES EMPLOYEES RELATED EXPENDITUR TO SERVICE	1	Works - Construction, Repair & Maintenance Healthcare		39 GENERAL REPAIRS 31 MEDICAL EXPENSES	2018 1907	02/07/2021	716490 60.00 Revenue 716491 25.00 Revenue	METRO ROD LTD OCCUPATIONAL HEALTH 1ST	04235803 7836183
Fareham Borough Council Intro/Israelatics.data.gov.uk/diflocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intro/Israelatics.data.gov.uk/diflocal-authority/24UE PLANNING SERVICES BV13	NON WORK GROUP HOLDING ACCOUNTY18 DEVELOPMENT CONTROL BV138		1				4401	02/07/2021	716491 480.00 Revenue 716499 784.00 Revenue		7836183 02079001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B GENERAL ADMINISTRATION EXPENSE 5021	DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4	Street & Traffic Management		35 CONSULTANTS FEES 20 PAYMENT CARD CHARGES	4401	02/07/2021	716500 10131.00 Revenue	MAYER BROWN LIMITED ALLPAY LIMITED ** DIRECT DEBIT **	7838183 02079001 3631997 02933191 2600534 2600534
Fareham Borough Council http://antistics.data.gov.uk/s/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BV03G	STREETSCENE EMPLOYEES RELATED EXPENDITUR STREETSCENE EMPLOYEES RELATED EXPENDITUR	1	Financial Services Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	02/07/2021 02/07/2021	716508 1229.47 Revenue 716509 1243.44 Revenue 716509 128.35 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUILD	STREETSCENE EMPLOYEES RELATED EXPENDITUR	1	Human Resources		26 AGENCY WORKERS	1050	02/07/2021	716509 128.35 Revenue 716509 695.25 Revenue	THE BEST CONNECTION GROUP LTD	
Farishen Brough Courcil http://tradicise.date.pun/siddicise.ahminy/SUE CAPTAL PROCRAMME -HOUSING SERVICE OP- Farishen Brough Courcil http://tradicise.date.pun/siddicise.ahminy/SUE CAPTAL PROCRAMME -HOUSING SERVICE OP- Farishen Brough Courcil http://tradicise.date.pun/siddicise.ahminy/SUE CAPTAL PROCRAMME -HOUSING SERVICE OP- Farishen Brough Courcil http://tradicise.date.pun/siddicise.ahminy/SUE CAPTAL PROCRAMME -HOUSING SERVICE OP-	RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE : CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	02/07/2021	716510 7021.54 Capital 716510 4670.65 Capital 716510 17535.40 Capital 716511 20257.30 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150 06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/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 Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	02/07/2021 02/07/2021	716510 17535.40 Capital 716511 20257.30 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council Instp://statistics.data.gov.uk/s/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council InstruMissatistics.data.gov.uk/s/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA 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 39 VOID COSTS - NOT RECHARGEABLE	2011	02/07/2021	716511 6262.08 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09		STREETSCENE PREMISES RELATED EXPENDITURE:	2	Works Construction Populs & Maintananno		39 R&M OF GROUNDS	2060	02/07/2021	716513 4965.00 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03	DEVELOPMENT CONTROL BV13B WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES STREETSCENE TRANSPORT RELATED EXPENDITUR:	4	Consultancy Vehicle Management Vehicle Management		15 CONSULTANTS FEES 38 ROUTINE REPAIRS VEHICLES/PLANT	4401 3010	02/07/2021 02/07/2021	716518 13210.25 Revenue 716519 177.50 Revenue	GLANVILLE CONSULTANTS LTD R S HILL & SONS	1012317
	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITUR: STREETSCENE TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	02/07/2021 02/07/2021	716519 177.50 Revenue 716519 177.50 Revenue	R S HILL & SONS R S HILL & SONS	
Fareham Borough Council Inter/Istratistics. data.gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Istratistics data gov.ukidilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Bv04 F	WASTE COLLECTION BYING	STREETSCENE TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management Information Communication Technology		38 ROLITING REPAIRS VEHICLES/PLANT	3010	02/07/2021	716519 177.50 Revenue	R S HILL & SONS	900,000
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authorby/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUR RV18 CONTRACT SERVICES D.S.O. RV14 STREET CLEANSING BV03F	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF D	i	Human Resources		27 ICT SOFTWARE LICENCES 28 AGENCY WORKERS 30 FURNITURE & EQUIPT. PURCHASES	1050	02/07/2021 09/07/2021	716538 80000.00 Revenue 716796 550.00 Revenue	NEC SOFTWARE SOLUTIONS UK LTD INTERACTION RECRUITMENT PLC EGBERT H TAYLOR & COMPANY LIMITED	968498 2408326
Favoriant Bosough Council Intp://statistics.data.gov.uv/st/local-authorsy/24UE ENVIRONMENT AND REGULATORY SER BV03 Favoriant Bosough Council Intp://statistics.data.gov.uv/st/local-authorsy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE SUPPLIES & SERVICES SUPPLIES & SERVICES STREETSCENE STREETSCENE SUPPLIES & SERVICES STREETSCENE SUPPLIES & SERVICES STREETSCENE	3	vvorks - Construction, Repair & Maintenance Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	4630 1050 4000 3010 3010	09/07/2021 09/07/2021	716799 975.00 Revenue 716811 357.65 Revenue	PENTAGON LTD	00718441 01862751
Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREET CLEANSING BV03F	STREETSCENE TRANSPORT RELATED EXPENDITUR : STREETSCENE TRANSPORT RELATED EXPENDITUR :	3	Vehicle Management Environmental Services		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 18 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/07/2021 09/07/2021	716811 357.65 Revenue 716812 3141.42 Revenue	PENTAGON LTD AEBI SCHMIDT UK LTD	01862751 557725
Fareham Borough Council Intp://stratistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Intp://stratistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTR RV	STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE TRANSPORT RELATED EXPENDITUR: DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	3	verne - Constructor, People & Internetical Vehicle Management Vehicle Management Environmental Services Environmental Services Information Communication Technology		18 ROUTINE REPAIRS VEHICLES/PLANT 27 ICT HARDWARE	3010 3010 4532	09/07/2021 09/07/2021	716812 15.00 Revenue 716814 551.00 Revenue 716820 586.50 Revenue	AEBI SCHMIDT UK LTD AEBI SCHMIDT UK LTD POWER TECNIQUE LIMITED CIVICA ELECTION SERVICES WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	557725 02643516
Fareham Botough Council Inter/Istratistics.data.gov.ukidilocal-authority/24UE CENTRAL SERVICES BV07 Fareham Botough Council Inter/Istratistics.data.gov.ukidilocal-authority/24UE CENTRAL SERVICES BV07 Fareham Botough Council Inter/Istratistics.data.gov.ukidilocal-authority/24UE CENTRAL SERVICES BV07 Fareham Botough Council Inter/Istratistics.data.gov.ukidilocal-authority/24UE CENTRAL SERVICES BV07 Fareham Botough Council Inter/Istratistics.data.gov.ukidilocal-authority/24UE CENTRAL SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B HOMEL FRRMERS	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF DEPLITY CHIEF EXECUTIVE GLIDDLIES & SERVICES	4	Legal Services Social Community Com Services & Services		28 POSTAGES 30 RED & RREAKEAST EVIDENSES	4500 4943	09/07/2021 09/07/2021	716820 586.50 Revenue 716832 840.00 Revenue	CIVICA ELECTION SERVICES WESTCOTE BED AND RESAMEAST	02263092
Fareham Borough Council Introductions data gov. w/restriction authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Introductions data gov. w/restriction authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	09/07/2021	716835 2000.00 Revenue	WESTCOTE BED AND BREAKFAST	
Farement biolough Council Inttp://statistics.data.gov.uk/diflocal-authority/24UE OTHER REVENUE ACCOUNTS RV Farement Biolough Council Inttp://statistics.data.gov.uk/diflocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	DEPT of STRATEGIC PLANNING and ENVIRONME SUPPLIES & SERVICES STREETSCENE PREMISES RELATED EXPENDITURE:	4	Local Central Government Environmental Services		58 SUB-CONTRACTORS CHARGES 18 R & M OF BUILDINGS	4432 2000	09/07/2021 09/07/2021	716854 723.60 Revenue 716854 51.61 Revenue	ISLE OF WIGHT COUNCIL CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authorby/24UE CULTURAL AND RELATED SERVICES BV00 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authorby/24UE CULTURAL AND RELATED SERVICES RV00	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE PREMISES RELATED EXPENDITURE : STREETSCENE PREMISES RELATED EXPENDITURE :	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	09/07/2021	716854 23.74 Revenue 716854 550.47 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Faulten Brough Canad ** The Principles County of The Principles County	STREET CLAMBORD STREET STREET CLAMBORD STREET STR	STREETEDOR TERRY CES TRANSPORT FELL TEST DEPREDITUR STREETED STREE	2	Information Communication Technology Legal Services Social Community Care Supplies & Services Social Community Care Supplies & Services Local Central Covernment Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services		18 ROUTINE REPARS VEHICLESPLANT 18 ROUTINE REPARS VEHICLESPLANT 27 ICT HARDWARE 29 POSTAGES 20 BED A BREANFAST EXPENSES 30 SECONTRACTORS CHARGES 30 SECONTRACTORS CHARGES 31 SECONTRACTORS CHARGES 31 R & M OF BULDINGS 18 R & M OF BULDINGS	4500 4943 4943 4943 2000 2000 2000 2000 2000 2000	09.07/2021 09.07/2021 09.07/2021 09.07/2021 09.07/2021 09.07/2021	718844 723.80 Revenue 718854 51.81 Revenue 718854 23.74 Revenue 718854 550.47 Revenue 718854 0.88 Revenue 718854 1.38 Revenue	ISLE OF WIGHT COUNCIL CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610 03659610 03659610
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		BW03	ENVIRONMENTAL HEALTH	RVINC	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS				CLEARWATER TECHNOLOGY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24U	HOUSING REVENUE ACCOUNT	BV03 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEST OF DESIGN CHIEF EVECUTIVE	DREMICEO DEI ATEN EVDENDITI IDE 12	Environmental Sarvices Environmental Sarvices Environmental Sarvices Environmental Sarvices	18 R & M OF BUILDINGS	2000 2000 2000 2000	09/07/2021	716854 5.17 Revenue 716854 172.02 Revenue 716854 690.84 Revenue 716854 51.61 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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 ACCOUNTY WORK GROUP HOLDING ACCOUNTY	P RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	09/07/2021 09/07/2021	716854 690.84 Revenue 716854 51.61 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	09/07/2021	716859 715.00 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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 FINANCING & INVESTMENT I&E	BV05 BVB02	HOMELESSNESS INVESTMENT PROPERTIES	BV05F BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Facilities & Management Services	32 R & M OF BUILDINGS - VANDALISM 19 R & M OF BUILDINGS	2007	09/07/2021 09/07/2021	716870 1800.00 Revenue 716880 65.00 Revenue	A GOSPORT INN TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09 BV12	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS	2000	09/07/2021	716880 50.00 Revenue 716880 355.00 Revenue	TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 19 SERVICING	2050 2083	09/07/2021 09/07/2021	716880 355.00 Revenue 716880 775.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
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	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	₱ RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 19 R & M OF LIFTS	2050	09/07/2021 09/07/2021	716880 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	RV BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	2050 3010	09/07/2021	716886 506.70 Revenue	PENTAGON LTD	01862751
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 HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	09/07/2021 09/07/2021	716895 327.91 Revenue 716895 18875.87 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	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	09/07/2021	716899 3166.60 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018 2011	09/07/2021 09/07/2021	716901 520.00 Revenue 716904 1256.75 Revenue	IGS FENCING LTD JTS CIVIL ENGINEERS LTD	6438562 05249528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/07/2021	716914 4923.30 Revenue 716919 551.95 Revenue		6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 RV	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 25 FURNITURE & EQUIPTRENTS/LSES	2018 4040 4534	09/07/2021 09/07/2021	718914 4923.30 Revenue 718919 551.95 Revenue 718922 1007.73 Revenue 718925 3182.00 Revenue	HI-TECH PROPERTY SERVICES LTD JLA TOTAL CARE LTD	04690266 02951461
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	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOU	P RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Housing Management Information Communication Technology	27 ICT PRINTING	4534	09/07/2021	716925 3162:00 Revenue	ANNODATA LTD	2246366
Fareham Borough Council Into-Installatics data gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/07/2021 09/07/2021		METRO ROD LTD COUPE LINE (SOUTHERN)	04235803 07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H.R.A. CORPORATE MANAGEMENT CAPITAL PROPERTY SERVICES	5901 5901 BS1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE BALL SHEET: HR.A. DEPT OF SUPPORT SERVICES CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE STREETS-CASE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 BALANCES RESERVES BS 190 EMPLOYEES RELATED EXPENDITUR 1 1	Works - Construction, Repair & Maintenance Building Construction Materials	30 GENERAL REPAIRS 10 GENERAL REPAIRS RECHARGE WRK SUSP INS. 20 APPRENTICESHIP LEVY	2018 2018 E614 1912	09/07/2021	718930 550.00 Revenue 718931 909.00 Revenue 718944 595.00 Balance Sheet	BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U	BALANCE SHEET	BS BM07A	BAL SHEET - H.R.A.	BS1 BU07AB	BAL SHEET - H.R.A.	BALANCES & RESERVES BS190 EMBLOYEES BELATED EVER DETAIL 1	Unclassified Financial Services	RECHARGE WRK SUSP INS.	E614	09/07/2021 09/07/2021	716944 595.00 Balance Sheet 716945 4199.00 Revenue	STEPHEN PENFOLD ASSOCIATES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES	BV07AB CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 BUILDING CONSTRUCTION	2802	09/07/2021	716946 498674.48 Capital	BI-FOLD ROLFE LTD STEPHEN PENFOLD ASSOCIATES INLAND REVENULE MILDREN CONSTRUCTION LTD	02136748
Februh Brough Control 1870 (Wasters date gover with Control 1870 (Wasters date gover delication and reflect for Februh Brough Control 1870 (Wasters date gover delication and reflect for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government and anti-physical for Februh Brough Control 1870 (Wasters date government anti-physical for Februh Brough Control 1870 (Wasters date government anti-physical for Februh Brough Control 1870 (Wasters date government anti-physical for Februh Brough Control 1870 (Wasters date government anti-physical for Februh Brough Control 1870 (Wasters date government anti-physical for Februh Brough Control 1870 (Wasters date government anti-physical for Wasters date government and wasters date government and wasters date government and wasters date government and wasters date governmen	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT BLANCE SHEET CORPORATE & DEMOCRATIC CORE CAPTUR, PRODRAMME: OTHER SERVICES CHURCH AND ARROWS AN	BV05 BV03	CAPITAL PROPERTY SERVICES HOUSING ADVICE AS MORTUMAY NESTITION AND SPORT CULTURE AND HERITAGE REGREATION AND SPORT CULTURE AND HERITAGE REGREATION AND SPORT CULTURE AND HERITAGE REGREATION AND SPORT REGREATION AND SPORT MARKET COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION REGREATION AND SPORT RECREATION AND SPORT RECRE	BV05C BV03A	CAPITA, FINANCE A REQUIRES CAPITAL DEPT O DEBUTY OFER PROUTUPE DEPT O DEBUTY OFER PROUTUPE DEPT O DEBUTY OFER PROUTUPE DEPT O LEIGHE A COMMANT DE TOMMAND A COMMANT DEPT O LEIGHE A COMMANT DE TOMMAND A COMMAND DE TOMMAND DE TOMMAND A COMMAND DE TOMMAND D	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Educates Balding Cumar actions Manadia Balding Cumar actions Manadia Balding Cumar actions Manadia Utilises Ut	10 BULDAN CONSTRUCTION 11 COLAN ASSISTANCE PAYMENT 27 R A MO FELLOWS 28 PA ALOF BULDANS 29 R A MO FELLOWS 29 R A MO FELLOWS 27 R A MO FELLOWS 28 PA ALOF BULDANS 29 R A MO FELLOWS 28 PA ALOF BULDANS 29 R A MO FELLOWS 28 PA ALOF BULDANS 29 R A MO FELLOWS 30 PA ALOF PRED PAWN 30 PA ALOF PRED PAWN 31 PA ALOF PRED PAWN 32 PA ALOF PRED PAWN 33 PA ALOF PRED PAWN 34 PA ALOF PAWN 35 PA ALOF PAWN 35 PA ALOF PAWN 36 PA ALOF PAWN	2802 4727 2000 2000 2000 2000 2000 2000 20	09/07/2021	78004 68074.4 Capiel 77104 23.7 Severa 77104 23.7 Severa 77104 23.7 Severa 77104 24.7 Severa 77104 24.7 Severa 77104 24.7 Severa 77104 24.7 Severa 77104 25.7 Severa 77104 25.7 Severa 77104 25.7 Severa 77104 26.7 Severa	MIDSEN CONSTRUCTION LTD MERRY GAS GROUP LTD LIBERTY GAS GROUP LTD ENTERPRISE FLEX E-RENT ENTERPRISE FLEX E-RENT	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Utilises	37 R & M OF BUILDINGS	2000	09/07/2021	716948 251.70 Revenue	LIBERTY GAS GROUP LTD	04242416
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 CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilises Utilises	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	09/07/2021	716948 140.92 Revenue 716948 69.02 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilises	37 R & M OF BUILDINGS	2000	09/07/2021	716948 175.49 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilidas	37 GAS SERVICING & ASSOC REPAIRS	2029	09/07/2021	716948 8752.47 Capital 716948 19962.22 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	P RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF FIXED PLANT	2040	09/07/2021	716948 267.85 Revenue	LIBERTY GAS GROUP LTD	04242416
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	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 2	Vehicle Management	37 R & M OF HIXED PLANT 38 HIRE OF VEHICLES	3210	09/07/2021	716948 69.02 Revenue 716960 140.60 Revenue	ENTERPRISE FLEX-E-RENT	04242416 2946689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV09 BV09 BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 HIRE OF VEHICLES	3210	09/07/2021	716960 140.60 Revenue	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	0422416 04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416 2466839 2466839 2466839 02160576 3183849 66000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 HIRE OF VEHICLES	3210	09/07/2021	716960 140.59 Revenue	ENTERPRISE FLEX-E-RENT GLASDON U K LIMITED	2946689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, PURCHASES	3210 4000 4000 4001	09/07/2021	716963 565.97 Revenue	GLASDON U K LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	09/07/2021	716967 9317.35 Revenue	GLASDON U K LIMITED BINNIES UK LIMITED	3163649
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U	HIGHWAYS ROADS AND TRANSPORT	BV12 BV07	PARKING SERVICES	BV12D BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 SECURITY SERVICES 27 ICT DATA LINES	4409	09/07/2021	716980 2646.30 Revenue 716986 295.00 Revenue 716986 355.00 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
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 ENVIRONME	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES	4535	09/07/2021	716986 355.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
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	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	P RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Facilities & Munisagement Services Information Communication Technology I	27 ICT DATA LINES 27 ICT DATA LINES	4409 4535 4535 4535 4535 4535	09/07/2021	716986 32.00 Revenue 716986 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628 06031628 06031628
Faraham Borough Cournel 1 http://tastatistics.data.gov.uk/dolcoal-author/ty/24/ Faraham Borough Cournel 1 http://tastatistics.data.gov.uk/dolcoal-author/ty/24/	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	₱ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES	4535 4535	09/07/2021	716986 35.00 Novembe 716986 508.00 Revenue 716986 508.00 Revenue 716986 508.00 Revenue 716986 388.00 Revenue 716986 389.00 Revenue 716986 389.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	P RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	09/07/2021 09/07/2021	716986 508.00 Revenue 716989 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	₱ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES	4535 4535	09/07/2021	716986 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	P RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535 4535	09/07/2021 09/07/2021	716986 368.00 Revenue 716986 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS	1050 1050	09/07/2021		G2 RECRUITMENT SOLUTIONS (G2V)	08067630
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 BV03	HOUSING ADVICE ENVIRONMENTAL HEALTH	BV05C BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction Repair & Maintenance	26 AGENCY WORKERS 30 GENERAL REPAIRS	1050	09/07/2021 09/07/2021	716988 1443.75 Revenue 716991 240.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) M & B DRAIN SERVICES	08067630
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU	5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018	09/07/2021	716991 240.00 Revenue 716991 1240.00 Revenue 716991 100.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
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			DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Materials	30 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 4007	09/07/2021 09/07/2021	716991 100.00 Revenue 716998 917.28 Revenue	M & B DRAIN SERVICES REXEL UK LIMITED	434724
Fareham Borough Council http://statistics.data.gov.uk/diflocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/diflocal-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	₱ RV18		SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4532	09/07/2021	717014 3851.12 Revenue	redacted data PETER CLUTTERBUCK	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	CAPITAL PROGRAMME - OTHER SERVICES PLANNING SERVICES	BV13	CAPITAL PROPERTY SERVICES DEVEL OPMENT CONTROL	CP23 RV13R	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Human Roseveros	29 FURNITURE & EQUIPT. PURCHASES 26 R&M OF TREE PRESERVATION	4000 2063 2063 2063 2063 2063 2063	09/07/2021 09/07/2021	717015 40000.00 Capital 717016 2272.94 Revenue	PETER CLUTTERBUCK GLENDALE COUNTRYSIDE LTD	2121098
Fastham Borough Council http://liastistics.dass.gov/unifoliosia-autority/2-41.	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Human Rasources Horscultural Horscultural	26 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	09/07/2021	717016 2272.94 Revietuse 717018 770.00 Revietuse 717019 205.50 Revietuse 717019 480.00 Revietuse 717019 5235.00 Revietuse	GLENDALE COUNTRYSIDE LTD TITCHFIELD TREE SERVICES LTD	2121098 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	09/07/2021 09/07/2021	717019 205.50 Revenue 717019 480.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Horsicultural Horsicultural	24 R&M OF TREE PRESERVATION	2063	09/07/2021	717019 5235.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://snatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://snatistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING	BV06 BV05	MAINT OF LAWNS VERGES ETC HOMELESSNESS HOMELESSNESS	5030 BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horicultural Social Community Care Supplies & Services	24 R&M OF TREE PRESERVATION 32 BED & BREAKFAST EXPENSES	2063 4943	09/07/2021 09/07/2021	717019 400.50 Revenue 717020 630.00 Revenue 717021 560.00 Revenue	CEDAR TREE SURGEONS A GOSPORT INN A GOSPORT INN	
Enrollous Boussels Council Inter-Dentistics data and distillated authority 241	GENERAL FUND HOUSING	BW05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	09/07/2021	717021 560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://stratistics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council http://stratistics.data.gov.uk/ddlocal-authority/24U	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05		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	09/07/2021	717023 560.00 Revenue 717024 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council Intro/literatistics. data gov.uk/diflocal-authority/24U Fareham Borough Council Intro/literatistics. data.gov.uk/diflocal-authority/24U Fareham Borough Council Intro/literatistics. data.gov.uk/diflocal-authority/24U	GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05 BV05		5030 BV05F BV05F BV05F BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLES & SERVICES 4 SUPPLES & S	Horiccutual Social Community Care Supplies & Services	24 R&M OF TIREE PRESERVATION 25 BED & BREAKFAST EXPENSES 25 BED & BREAKFAST EXPENSES 25 BED & BREAKFAST EXPENSES 26 BED & BREAKFAST EXPENSES 27 BED & BREAKFAST EXPENSES 27 BED & BREAKFAST EXPENSES	4943 4943 4943	09/07/2021	717023 560.00 Revenue 717024 630.00 Revenue 717030 3500.00 Revenue	A GOSPORT INN	11771035
Fairham Borough Council http://tiatatiscs.data.gov.uk/sifecal-authority/24.1 Fairham Borough Council http://tiatatiscs.data.gov.uk/sifecal-authority/24.1	GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV05 BV05 BV05 BV06 BV03		BV05F BV05F BV05F 5901 BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Human Resources	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 39 ELEC SERVICING & ASSOC REPAIRS 26 AGENCY WORKERS	4943 4943 4943 2025	09/07/2021	717023 580.00 Revenue 717024 630.00 Revenue 717030 3500.00 Revenue 717131 4082.45 Revenue 717153 542.05 Revenue	A GOSPORT INN	11771035 5097428 1985032
Favorana Borough Coursel Interplantations data government and search Favorana Borough Coursel Interplantations data government and Favorana Borough Coursel Interplantations data government (Authority Authority Coursel Interplantations data government (Authority Authority Authority Coursel Interplantations data government (Authority Authority	GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER BALANCE SHEET	BV05 BV05 BV05 BV06 BV03 BS		BV05F BV05F BV05F 5901 BV03G BS1	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE BALL SHEET - D.S.O.	SUPPLES & SERVICES	Social Community Carlo Supplea & Services Works - Construction, Repair & Maintenance Human Resources Vehicle Management	32 BED & BREAKFAST EXPENSES 32 BED & SREAKFAST EXPENSES 32 BED & SREAKFAST EXPENSES 39 ELEC SERVICINO & ASSOC REPAIRS 36 AGENCY WORKERS 38 MATERIALS SUSPENSE ACCOUNT (VE	4943 4943 4943 2025 1050 A016	09/07/2021 09/07/2021 09/07/2021 09/07/2021 09/07/2021	717023 580.00 Revenue 717024 630.00 Revenue 717030 3500.00 Revenue 717131 4982.45 Revenue 717153 542.05 Revenue 717156 13487.50 Balance Sheet	A GOSPORT INN	11771035 5097428 1985032 01024472
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Forth County County State County Coun		Pauso	PARKING SERVICES	BV120	DEPT OF LEISLINE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	1000cc	S7 ELECTRICITY 21	20	40.070.004	24202 20.00 0	EDE ENERGY	*******
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/2-UJ Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/2-UJ Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/2-UJ Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/2-UJ	E HOUSING REVENUE ACCOUNT	BV12 BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Financial Services Financial Services	37 FLECTRICITY 21	20	16/07/2021	717597 79.23 Revenue 717597 675.35 Revenue 717598 722.31 Revenue 717598 481.98 Revenue	EDE 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	E CENTRAL SERVICES F CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 49 20 BANK CHARGES 49	99 54	16/07/2021 16/07/2021	717598 722.31 Revenue 717598 481.98 Revenue	ALLPAY LIMITED ** DIRECT DEBIT ** ALLPAY LIMITED ** DIRECT DEBIT **	02933191 02933191
		BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 CONTRACT CLEANING - GENERAL 27	00	16/07/2021	717603 4814.45 Revenue	TRIDENT MAINTENANCE SERVICES LTD	SC503188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER E HOUSING REVENUE ACCOUNT	BV03 BV06	COAST PROTECTION RESPONSIVE & VOID MAINTENANCE	BV03B 5901	DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT OF DEPUTY CHIEF EXECUTIVE	JE THIRD PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction, Repair & Maintenance	98 COASTAL DEFENCE PARTNERSHIP 52 39 GENERAL REPAIRS 20	30	16/07/2021	717604 48241.81 Revenue 717609 559.34 Revenue	HAVANT BOROUGH COUNCIL BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	Ut RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works - Construction, Repair & Maintenance	27 ICT CLOUD 45	36	16/07/2021	717611 6996.87 Revenue	rentanted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVE E BALANCE SHEET	AICE CP BS	RENOVATION OF L.A. DWELLINGS FMS BALSHEET & CONTROL ACCT.	CP10 BS1	CAPITAL - FAREHAM HOUSING CAPITAL FMS BALSHEET & CONTROL ACCT.	PREMISES RELATED EXPENDITURE 2 CONTROL ACCOUNTS C001	Works - Construction, Repair & Maintenance Financial Services	39 R & M OF BUILDINGS 20 20 GOVT PROCURE CARD-CASH CONTROL C	14	16/07/2021 16/07/2021	717613 5605.08 Capital 717620 1152.63 Balance Sheet	MOUNTJOY LTD NATWEST COMMERCIAL CARDS	06009150 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E BALANCE SHEET	BS BV07A	FMS BAL SHEET & CONTROL ACCT. CORPORATE MANAGEMENT	BS1 BS1 BV07AB	FMS BALSHEET & CONTROL ACCT. DEPT OF SUPPORT SERVICES	CONTROL ACCOUNTS C001 EMPLOYEES RELATED EXPENDITUR 1	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C	14	16/07/2021	717622 17600.33 Balance Sheet 717625 4191.00 Revenue	NATWEST COMMERCIAL CARDS INLAND REVENUE	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E BALANCE SHEET	BV07A BS	BAL, SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT P	59	16/07/2021	717628 834047.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E BALANCE SHEET E BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P: HAMPSHIRE FIRE/RESCUE PRECEPT P:	57	16/07/2021 16/07/2021	717629 5269862.00 Balance Sheet 717630 292317.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034 5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 24	61	16/07/2021	717632 676.14 Revenue	PORTSMOUTH WATER LTD	02538455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E GENERAL FUND HOUSING	BV06	OTHER COMMUNAL SERVICES HOMELESSNESS	5034 BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Social Community Care Supplies & Services	37 WATER CHARGES - SUPPLY (PWC) 24 37 SEWERAGE & ENV. CHARGES (SWS) 24 32 BED & BREAKFAST EXPENSES 46	10	16/07/2021 16/07/2021	717634 1609.51 Revenue 717637 3430.00 Revenue	SOUTHERN WATER SERVICES PLC STEPPING STONE ACCOMMODATION LTD	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV03B BV03B	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3		VEHICLE LICENCES 30 VEHICLE LICENCES 30	43 23	16/07/2021	717639 275.00 Revenue	DVLA SWANSEA	11//1035
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Unclassified Unclassified Unclassified	VEHICLE LICENCES 30 VEHICLE LICENCES 30	23	16/07/2021 16/07/2021	717639 275.00 Revenue 717639 275.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3		VEHICLE LICENCES 30	23	16/07/2021	717639 275.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09E	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 30 VEHICLE LICENCES 30	23	16/07/2021 16/07/2021	717639 275.00 Revenue 717639 275.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 30	23 23	16/07/2021	717639 165.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Farsham Biologii Gound: http://liatalecc.data.gov/sid/dlocal-autority/24/L Farsham Biologii Gound: http://liatalecc.data.gov/sid/dlocal-autority/24/L	E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	BV03 BV03 BV03 RV	STREET CLEANSING STREET CLEANSING STREET CLEANSING CONTRACT SERVICES D.S.O.	BYUSE BYUSE BYUSE BYUSE RY14 BYUSE RY14 BYUSE	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Universidad Univer	VEHICLE LICENCES 30	23	16/07/2021 16/07/2021	27500 Romans 27500	DVLA SWANSEA	
Farthers Brough Court I Intelligence of the Court I Inteli	E OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14			Unclassified	VEHICLE LICENCES 30	23	16/07/2021	717639 275.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER F ENVIRONMENT AND REGULATORY SER	BV03 BV03	CONTRACT SERVICES D.S.O. WASTE COLLECTION RECREATION AND SPORT CENTRAL SERVICES TO THE FUBLIC CENTRAL SERVICES TO T	BV03G BV03G	DEPT OF DEPUTY CHEE EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES DEPT SERVICES DEPT SUPPORT SERVICES DEPT SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	SHALL LUCRUCES SING STATE OF THE STATE OF TH	50 50	16/07/2021	7179-40 985.99 Rewrise 7179-40 770.7 Rewrise 7179-41 12228.58 Rewrise 7179-41 12228.58 Rewrise 7179-41 8390.68 Rewrise 7179-41 8390.68 Rewrise 7179-66 942.59 Rewrise 7179-56 791.78 Rewrise 7179-57 191.38 Rewrise 7179-58 1	DIA. BIWANESA THE BEST COMMECTION GROUP LIT THE BEST COMMECTION GROUP LIT BUZZ PEONE RECRUITMENT LIT FAMONICAL DATA MANAGEMENT LIT FRANCIAL DA	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 10	50	16/07/2021	717641 12228.85 Revenue	BUZZ PEOPLE RECRUITMENT LTD	2800534 07906887 07906887 07906887 07906887 07906887 2927644 2827644 2827644 2827644 2827644 07168911 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 10 26 AGENCY WORKERS 10	50 50	16/07/2021 16/07/2021	717641 2566.41 Revenue 717641 8390.68 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMACYCES REARTED CHERONIUR 1 BUPCHESE REARTED CHERONIUR 1 BUPCHESE REMORES BUPHES A SERVICES BUPHES A SE	Human Resources	26 AGENCY WORKERS 10	50	16/07/2021	717641 4600.89 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES	BV09 BV07	CENTRAL SERVICES TO THE PUBLIC	BV09B BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	24 MATERIALS (OPERATIONAL) 40 19 EXTERNAL PRINTING 43	10	16/07/2021	717646 642.50 Revenue 717655 4594.00 Revenue	FINANCIAL DATA MANAGEMENT LTD	3453821 2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 45	10	16/07/2021	717656 7617.85 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES E CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 43 19 EXTERNAL PRINTING 43	10	16/07/2021	717657 8433.35 Revenue 717658 8411.25 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE FUBLIC CENTRAL SERVICES TO THE FUBLIC DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOL HOUSING ADVICE ECONOMIC DEVELOPMENT SECRETION AND SPORT STREET CLEANISING PECRETION AND SPORT SHREET CLEANISING PECRETION AND SPORT ENVIRONMENTAL WITHATTIVES DESPONSES IN JUSTICAL PROPERTY AND AND SPORT ENVIRONMENTAL WITHATTIVES DESPONSES IN JUSTICAL PROPERTY AND AND SPORT ENVIRONMENTAL WITHATTIVES DESPONSES IN JUSTICAL PROPERTY AND SPORT ENVIRONMENTAL WITHATTIVES AND SPORT ENVIRONME	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 43	10	16/07/2021	717659 14611.12 Revenue	FINANCIAL DATA MANAGEMENT LTD CEH DOCMAIL LIMITED	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEFT OF SUFFORT SERVICES	ME SUPPLIES & SERVICES 4	Facilities & Management Services	40 ENTERNAL PRINTING	10	16/07/2021	717725 132.54 Revenue 717725 559.08 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UF RV18	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 30 26 AGENCY WORKERS 10 26 AGENCY WORKERS 10	10	16/07/2021	717728 1660.87 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 10	50	16/07/2021	717731 1110.00 Revenue 717732 1386.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V) BRISCOE FRENCH COMMUNICATIONS LTD	08067630 08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E BVI10E		AE SUPPLIES & SERVICES 4 EMBLOYEES DELATED EVENDOUR 1	Consultancy	15 CONSULTANTS FEES 44 26 AGENCY WORKERS 10	61	16/07/2021	717733 7225.00 Revenue 717735 1472.60 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD BUZZ PEOPLE RECRUITMENT LTD	07726824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV09 BV03 BV09 BV13	STREET CLEANSING	BV03F	STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 10	50	16/07/2021	717735 1817.10 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT ENVIRONMENTAL INITIATIVES	BV09B BV13D	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONS	SUPPLIES & SERVICES 4 AFE SUPPLIES & SERVICES 4	Environmental Services Local/Central Government	98 CONSULTANTS FEES 44	32	16/07/2021	717736 750.00 Revenue 717739 5161.47 Revenue	L&S WASTE MANAGEMENT LTD HAVANT BOROUGH COUNCIL	03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CAPITAL PROPERTY SERVICES	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20	18	16/07/2021	717743 853.90 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT CARITAL BROOD NAME OTHER SERVICE	BV06	RESPONSIVE & VOID MAINTENANCE	5901 CB19				39 GENERAL REPAIRS 20 39 GENERAL REPAIRS 20 15 CONSULTANTS FEES 44	18	16/07/2021	717744 3166.60 Revenue 717760 1940.00 Capital	JPC PROPERTY SERVICES LTD BERMONT PROJECT MANAGEMENT LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOR	Ut RV18	DEPT of STRATEGIC PLANNING and ENVIRONA DEPT of STRATEGIC PLANNING and ENVIRONA	JE PREMISES RELATED EXPENDITURE 2	Consultancy Facilities & Management Services	19 R & M OF BUILDINGS 20	00	16/07/2021	717766 1225.79 Revenue	HONEYWELL CONTROL SYSTEMS LTD	06717515 00217803
Fairlam Bossuph Courcial http://tiasifacis.data.pu/vuldifocis-lantenity/241. Fairlam Bossuph Courcial http://tiasifacis.data.pu/vuldifocis-lantenity/241.	E OTHER REVENUE ACCOUNTS F HIGHWAYS BOADS AND TRANSPORT	RV RV12	NON WORK GROUP HOLDING ACCO PARKING SERVICES	UF RV18 BV12D			Facilities & Management Services Consultancy	19 R & M OF BUILDINGS 20 15 CONSULTANTS FEES 44	00	16/07/2021	717743 853.90 Revenue 717744 3166.80 Revenue 717760 1940.00 Capital 717766 1225.79 Revenue 717767 1225.79 Revenue 717769 12150.00 Revenue	HONEYWELL CONTROL SYSTEMS LTD STRIPE CONSULTING LIMITED	00217803 07310744
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - OTHER SERVICE	ES CP	CAPITAL PROPERTY SERVICES	CP23 BVB170	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 44	01	16/07/2021		SHEPHERD BROMBLEY PARTNERSHIP LIMITED	8251351
Fareham Borough Council http://statistics.data.gov.uk/diflocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/diflocal-authority/24U	E FINANCING & INVESTMENT I&E CARITAL DROGRAMME OTHER SERVICE	BVB02	INVESTMENT PROPERTIES CAPITAL ICT SCHEMES		DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT OF SUPPORT SERVICES	ME SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology	19 CONSULTANTS FEES 44 27 ICT SOFTWARE LICENCES 45	90	16/07/2021	717771 1750.00 Revenue 717779 17763.00 Capital	VAIL WILLIAMS LLP reducted data	OC319702
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO	UP RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 ICT CLOUD 45 15 ICT CLOUD 45	36	16/07/2021	717789 -1187.90 Revenue 717791 865.74 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03693514
Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androj (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Alekolasi androig (ALI Ferein Bourgh Courcil Try Jinzianica data gou Ali Ferein Bourgh Courcil Try Jinzianica	E OTHER REVENUE ACCOUNTS F OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL CONTRACT SERVICES D.S.O.	UF RV18 RV14	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1	Consultancy Human Resources	15 ICT CLOUD 45 26 AGENCY WORKERS 10	38 50	16/07/2021 16/07/2021	717791 865.74 Revenue 717793 550.00 Revenue	BOTTOMLINE TECHNOLOGIES LTD INTERACTION RECRUITMENT PLC	03693514 2408326
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03			STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 10	50	16/07/2021	717795 542.05 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER F ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION CEMETERIES CREM & MORTHARY	BV03G BV03A	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 10 26 TRAINING (FBC FLINDED) 46	50 12	16/07/2021 16/07/2021	717796 542.05 Revenue 717799 502.00 Revenue	OFFICE ANGELS LTD INSTITUTE OF CEMETERY & CREMATORIUM MONT	1985032 T 610299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03 BV03	CEMETERIES CREM & MORTUARY	BV03A		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources	26 TRAINING (FBC FUNDED) 46 26 TRAINING (FBC FUNDED) 46 10 R & M OF BUILDINGS 20	12	16/07/2021	717799 502.00 Revenue 717799 93.00 Revenue	INSTITUTE OF CEMETERY & CREMATORIUM MGMT INSTITUTE OF CEMETERY & CREMATORIUM MGMT	T 610299 T 610299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVE E CAPITAL PROGRAMME - HOUSING SERVE	AICE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 20 10 R & M OF BUILDINGS 20 10 R & M OF BUILDINGS 20	00	16/07/2021 16/07/2021	717800 2430.00 Capital 717801 1090.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERV	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 20	00	16/07/2021	717802 1340.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERV E OTHER REVENUE ACCOUNTS	NCE CP RV	RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O.	CP10 RV14	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONIN	PREMISES RELATED EXPENDITURE 2 ME SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	30 R & M OF BUILDINGS 20 15 STRUCTURAL ENGINEERS FEES 44 30 GENERAL REPAIRS 20	00 05	16/07/2021 23/07/2021	717808 2862.00 Capital 718050 4973.40 Revenue	JPC PROPERTY SERVICES LTD RUCK CONSULTANCY LIMITED SOUTHERN FLAT & PITCHED ROOFING LTD	4704385 9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 48 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Constitution Works - Construction, Repair & Maintenance Facilities & Management Services	30 R & M OF BUILDINGS 20 15 STRUCTURAL ENGINEERS FEES 44 30 GENERAL REPAIRS 20 19 GENERAL REPAIRS 20	18	23/07/2021	718062 1309.00 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D		SUPPLIES & SERVICES 4	Facilities & Management Services Financial Services	19 GENERAL REPARS 20 20 SECURITY SERVICES 44	18	23/07/2021 23/07/2021	717808 2882.00 Capital 718050 4973.40 Revenue 718062 1309.00 Revenue 718063 3940.61 Revenue 718064 885.32 Revenue	S A C LTD JADE SECURITY SERVICES LTD	01566628 3549438
Feathers Brough Cannot 19th Delantics data gove delicious and windy 2d III Feathers Brough Cannot 19th Delantics data gove delicious and an advised of the production of the p	OTHER REVENUE ACCOUNTS	RV	WHIST COLLECTION CONSTRUCTOR CONTINUE CONSTRUCTOR CONTINUE CONSTRUCTOR RESOLUTION CONTINUE RESOLUTION CONTINUE RESOLUTION CONTINUE RESOLUTION CONTINUE RESOLUTION CONTINUE RESOLUTION RESOL	UP RV18	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES ASSINCES A SUPPLIES	Francial Services Francial Communication Technology	19 CIDENAL REPAIRS 22 30 SECURITY SERVICES 44 31 SECURITY SERVICES 44 32 TELEPHONES 44 37 T	09	23/07/2021 23/07/2021	177000 286200 Capital 177001 286200 Capital 177002 286201 Revenue 178002 286201 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONIN	ME SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 45	10	23/07/2021	719064 78.50 Rewrase 719069 371.00 Capital 719075 13.74 Rewrase 719075 0.20 Rewrase 719075 0.20 Rewrase 719075 50.01 Rewrase 719075 50.01 Rewrase 719075 12.74 Rewrase 719075 12.74 Rewrase 719075 12.74 Rewrase 719075 12.75 Rewrase 719075 12.75 Rewrase	BOULTER MOSSMAN CHAPTERED SURVEYORS inductived data reductived data red	00951592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 45	10	23/07/2021	718075 25.78 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LESUIRE A COMMANTY STRETSCENE DEPT OF LESUIRE A COMMANTY DEPT OF LESUIRE A COMMANTY DEPT OF SERVICES DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT OF DEPT OF SERVICES DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT OF DEPT OF THE ADMINISTRATION DEPT OF DEPT OF THE DEPT OF THE ADMINISTRATION DEPT OF DEPT OF THE DEPT OF	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 45 27 TELEPHONES 45	10	23/07/2021 23/07/2021	718075 0.20 Revenue 718075 13.74 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT	BV12 BV0e	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 45	10	23/07/2021 23/07/2021 23/07/2021 23/07/2021 23/07/2021	718075 56.01 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 45	10	23/07/2021	718075 248.05 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 20	27	23/07/2021	718075 157.36 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UF RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 45	10	23/07/2021	718075 12.25 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV RV+2	NON WORK GROUP HOLDING ACCOUNTS OF THE PROPERTY CONTROL	Ut RV18	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC BLANKING and ENGIRONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 45	10	23/07/2021	718075 607.80 Revenue	redacted data	2511121
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONIN	AE SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 45 27 TELEPHONES 45 18 CONSULTANTS FEES 44 27 ICT SOFTWARE LICENCES 45 18 GENERAL REPARS 20 EMPLOYEES AGENTS FEES 44	30	23/07/2021	718077 985.00 Revenue	redacted data R H INSULATION SERVICES LIMITED BOULTER MOSSMAN CHARTERED SURVEYORS	334434
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT F CAPITAL PROGRAMME, HOUSING SERV	BV06 VICE CP	RESPONSIVE & VOID MAINTENANCE NEW HOUSE BUILDING	5901 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction Renair & Maintenance	18 GENERAL REPAIRS 20 30 EMPLOYEES AGENTS FEES 44	18 52	23/07/2021	718078 752.50 Revenue 718083 4290.00 Capital	R H INSULATION SERVICES LIMITED BOULTER MOSSMAN CHARTERED SURVEYORS	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH HOMELESSNESS	BV03C	STREETSCENE DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilises Social Community Care Supplies & Services	37 SEWERAGE & ENV. CHARGES (SWS) 24 32 BED & BREAKFAST EXPENSES 40	10	23/07/2021	718086 555.01 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED WESTCOTE BED AND BREAKFAST	SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E GENERAL FUND HOUSING F OTHER REVENUE ACCOUNTS	BV05 RV	NONELECCORECCO	LIA DIVIGO	DEDT A OTDATEGIO DI ANNINO I ENGIDONI	AC ONDONEO A OCCUMODO	Social Community Care Supplies & Services Consring	32 BED & BREAKFAST EXPENSES 46 11 VENDING MIC PROVISIONS 41	43 05	22/07/2021	718089 700.00 Revenue 718106 698.21 Revenue	LAVAZZA PROFESSIONAL LIK LTD	09649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO RECREATION AND SPORT CULTURE AND HERITAGE	UP RV18	DEPT of STRATEGIC PLANNING and ENVIRONS STREETSCENE DEPT OF LEISURE & COMMUNITY	ME SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS 41	06	22/07/2021	718106 62.00 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987 06649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 21 37 GAS 21	30 30	23/07/2021	718118 22.70 Revenue 718118 -5635.93 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E HOUSING REVENUE ACCOUNT	BV09 BV06	CULTURE AND HERITAGE GENERAL ADMINISTRATION EXPENS	BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 22 BED & BREWAGE & ENV. CHARGES (SWS) 22 BED & BREWAGE & EVEN FOR EVE	30	23/07/2021	718118 2437.20 Revenue 718118 547.27 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENS	SE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilises Utilises	37 GAS 21 37 GAS 21	30 30	23/07/2021	718118 547.27 Revenue 718118 654.88 Revenue	TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://tatalatics.data.gov.uk/is/local-authorky/24U Fareham Borough Council http://tatalatics.data.gov.uk/is/local-authorky/24U Fareham Borough Council http://tatalatics.data.gov.uk/is/local-authorky/24U Fareham Borough Council http://tatalatics.data.gov.uk/is/local-authorky/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilisa	37 GAS 21 37 GAS 21 37 GAS 21	30	23/07/2021 23/07/2021	718118 654.88 Revenue 718118 525.61 Revenue 718118 297.40 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239 2172239
		RV RV	NON WORK GROUP HOLDING ACCOR	Ut RV18	DEPT of STRATEGIC PLANNING and ENVIRONIN	NE PREMISES RELATED EXPENDITURE 2	Conving Caving Caving Ulilian	37 GAS 21 37 GAS 21	30	23/07/2021	718118 1645.68 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E CENTRAL SERVICES	RV	NON WORK GROUP HOLDING ACCO CENTRAL SERVICES TO THE PUBLIC	UP RV18	DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT OF LEISURE & COMMUNITY	AE PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Art & Leisure Services	37 GAS 21 37 GAS 21 29 GRANTS AND SUBSCRIPTIONS 41	30	23/07/2021	718118 307.84 Revenue 718123 8286.00 Revenue	TOTAL GAS & POWER LIMITED Y SERVICES FOR YOUNG PEOPLE	2172239 07530223
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERV	/ICE CP	NEW HOUSE BUILDING NON WORK GROUP HOLDING ACCO		CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Works - Construction, Repair & Maintenance	39 EMPLOYEES AGENTS FEES 44	52	23/07/2021	718143 3470.00 Capital	BOULTER MOSSMAN CHARTERED SURVEYORS	06951592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E HOUSING REVENUE ACCOUNT	RV BV04	NON WORK GROUP HOLDING ACCOR RESPONSIVE & VOID MAINTENANCE	UF HV18 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Vehicle Management Building Construction Materials	10 GENERAL REPAIRS 20	21 18	23/07/2021 23/07/2021	718149 1722.00 Revenue 718150 511.98 Revenue	UK TELEMATICS LIMITED SMITH BROTHERS (MARINE) LTD	04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 45	30	23/07/2021	718154 2000.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT F HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Street & Traffic Management Works - Construction Renair & Maintenance	35 FURNITURE & EQUIPT. PURCHASES 40 30 GENERAL REPAIRS 20	18	23/07/2021 23/07/2021	718155 2970.00 Revenue 718165 534.00 Revenue	DESIGNA UK LTD IGS FENCING LTD	03464488 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES	BV13	RESPONSIVE & VOID MAINTENANCE DEVELOPMENT CONTROL	5901 BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONIA DEPT of STRATEGIC PLANNING and ENVIRONIA	ME SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	18 CONSULTANTS FEES 44	01	23/07/2021	718165 534.00 Revenue 718167 2616.45 Revenue	IGS FENCING LTD LOCKHART GARRATT LTD	6438562 3544434
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES E PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL PLANNING POLICY	BV13B BV13C	DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT of STRATEGIC PLANNING and ENVIRONIN	AE SUPPLIES & SERVICES 4 AE SUPPLIES & SERVICES 4	Legal Services Facilities & Management Services	28 CONSULTANTS FEES 44 19 PUBLICITY AND PROMOTION 46	12	23/07/2021 23/07/2021	718183 1500.00 Revenue 718185 945.00 Revenue	LANDMARK CHAMBERS DAVIES ARTWORK AND DESIGN AGENCY (DADA)	04525957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U		BV13	DEVELOPMENT CONTROL RECREATION AND SPORT	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONING STREETSCENE	NE SUPPLIES & SERVICES 4	Legal Services	28 CONSULTANTS FEES 44	01	23/07/2021 23/07/2021	718185 945.00 Revenue 718188 12740.00 Revenue	39 ESSEX CHAMBERS IMMACULATE VALETING	
Fareham Bottogh Council Http://statistics.data.gov.uk/dollosal-authorly/24U Fareham Bottogh Council Http://statistics.data.gov.uk/dollosal-authorly/24U	E ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV09B BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 30 38 VEHICLE CLEANING 30	30	23/07/2021	718187 10.00 Revenue 718187 5.00 Revenue	IMMACULATE VALETING	09818047 09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 30 38 VEHICLE CLEANING 30	30	23/07/2021 23/07/2021	718187 160.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047 09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 30	30	23/07/2021	718187 382.50 Revenue	IMMACULATE VALETING	09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 30	30	23/07/2021	718187 37.50 Revenue	IMMACULATE VALETING	09818047 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Healthcare	31 RENTS - CHICHESTER RENTALS 22	10	23/07/2021	718193 5054.57 Revenue	IMMACULATE VALETING SOLENT TRUCK PARTS LTD PPP TAKING CARE LTD	01488490
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U Fareham Borough Council http://spatistics.data.gov.uk/dilocal-authority/24U	E GENERAL FUND HOUSING E GENERAL FUND HOUSING	BY03 BY03 BY06 BY05 BY05 BY05 BY05 BY13 BY13 BY13 BY06 BY05 BY13	WASTE COLLECTION WASTE COLLECTION SHELTERED HOUSING SERVICE HOUSING A DOVICE HOMBLESSNESS HOMBLESSNESS HOMBLESSNESS ECONOMIC DEVELOPMENT FUNNING POLICY RESPONSIVE A VOID MANTEMANCE WELPARE SERVICES	8W03G 8W03G 8W05C 8W05F 8W05F 8W05F 8W05F 8W13C 8W13C 8W13C 8W15C 8W05L	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 2 EXPLICATE SERVICES 4	Verbis Microgranet Hesilatione Westlander Hesilatione Bookil Community Care Begries Services Facilities A Bennicus Facilities A Management Generica Facilities A Management Generica Facilities A Management Generica Environment Generica Facilities A Management Generica Facilities Community Facilities Com	30 VENICE CLEANING 30 VENICE CLEANING 31 VENICE CLEANING 31 REATS - CHICHESTER REITALS 21 REATS - CHICHESTER REITALS 22 READ & REGARDATE PAYMENT 24 READ & READANGE PAYMENT 25 READ & READANGE PAYMENT 26 READ & READANGE PAYMENT 26 READ & READANGE PAYMENT 26 READ & READANGE PAYMENT 27 REATS - CHICHESTER REITALS 27 REATS - CHICHESTER REITALS 28 REATS - CHICHESTER REITALS 29 READANGE PAYMENT 20 READANGE PAYM	27 43	22/07/2021 23/07/2021	718198 1514.07 Revenue 718204 630.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	E GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 46	43	23/07/2021	718205 560.00 Revenue	A GOSPORT 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	E GENERAL FUND HOUSING E GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supples & Services Social Community Care Supples & Services	32 BED & BREAKFAST EXPENSES 45 32 BED & BREAKFAST EXPENSES 45	43	23/07/2021	718207 630.00 Revenue 718207 630.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONING	ME SUPPLIES & SERVICES 4	Art & Leisure Services	29 FURNITURE & EQUIPT. PURCHASES 40	00	23/07/2021	718211 800.00 Revenue	BEACH EVENTS & SOLUTIONS LTD	7594387
r-www.m Borough Council Inttp://statistics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council Inttp://statistics.data.gov.uk/ddlocal-authority/24U	E PLANNING SERVICES E HOUSING REVENUE ACCOUNT	BV13 BV06	PLANNING PULICY RESPONSIVE & VOID MAINTENANCE	6V13U 5901	DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE FEXECUTIVE DEPT OF DEPUTY CHEE FEXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRON. DEPT of STRATEGIC PLANNING and ENVIRON. DEPT of STRATEGIC PLANNING AND ENVIRON. DEPT OF DEPUTY CHEE FEXECUTIVE DEPT OF DEPUTY CHEE FEXECUTIVE	PREMISES RELATED EXPENDITURE 2	r sommer & Management Services Environmental Services	19 PUBLICITY AND PROMOTION 45 18 GENERAL REPAIRS 20	12	23/07/2021 23/07/2021	718212 688.00 Revenue 718218 680.00 Revenue	A DOSPICHT INN A DOSPICHT INN A DOSPICHT INN BEACH EVENTS & SOLUTIONS LTD CROSLEY ASSOCIATES LTD TIM STANBURY PRESS R I HISSULATION SERVICES LIMITED PPP TAKING CARE LTD	7594387 S 04613978 02062526 01488490
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E GENERAL FUND HOUSING	BV05	WELFARE SERVICES	BV05L BV05L	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Healthcare Hoshboro	31 RENTS - CHICHESTER RENTALS 22	10	23/07/2021	718228 1377.88 Revenue	PPP TAKING CARE LTD	01488490
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES	BV13	WELFARE DERVICED	BV13E			Consultancy	15 GRANTS AND SUBSCRIPTIONS 47	00	22/07/2021	718230 5027.00 Revenue	PPP TAKING CARE LTD PPP TAKING CARE LTD PPP TAKING CARE LTD ENTERPRISE FIRST (SOUTHERN) LTD DOOH MEDIA LTD ECONOMIC INSULATIONS (PORTSMOUTH) LTD WSP LIK LTD WSP LIK LTD	1604788
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV03G	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Constalancy Facilities & Management Services Building Construction Materials Constalancy Constalancy Constalancy Constalancy Human Resources	19 PUBLICITY AND PROMOTION 45 10 GENERAL REPAIRS 20 15 GENERAL REPAIRS 20 15 GENERAL REPAIRS 20	12	23/07/2021	718236 2290.00 Revenue	DOOH MEDIA LTD	09944257
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GENERAL REPAIRS 20	18	23/07/2021	718248 944.65 Revenue	WSP UK LTD	7049364 01383511
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U Fareham Borough Council http://spatistics.data.gov.uk/dilocal-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06		5901 5901			Consultancy		18	23/07/2021 23/07/2021	718249 902.45 Revenue 718251 947.80 Revenue		01383511 01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E GENERAL FUND HOUSING	BV05	HOUSING ADVICE NON WORK GROUP HOLDING ACCO	BUIDEC	DEPT OF DEPLITY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 10 37 ELECTRICITY 21	50	23/07/2021	718252 1110.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U	E OTHER REVENUE ACCOUNTS F GENERAL FLIND HOUSING	RV RV05	NON WORK GROUP HOLDING ACCOUNTS ADVICE	UF RV18 RV05C	DEPT of STRATEGIC PLANNING and ENVIRONIN	ME PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Social Community Care Sunnies & Senines	37 ELECTRICITY 21 39 LOCAL ASSISTANCE PAYMENT 43	20 27	22/07/2021	718253 -6819.40 Revenue 718261 600.00 Revenue	EDF ENERGY	02366852 IP36511R
Feshers Brough Control 18th Johann Control 18t	E BALANCE SHEET	BS	HOUSING ADVICE BAL. SHEET - COLLECTION FUND	BS1	DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210	Local/Central Government	32 LOCAL ASSISTANCE PAYMENT 47 98 NNDR POOL - PAYMENTS P	40	29/07/2021	17510 2.50 Service 175107 10.00 Service 175107 10.0	redacted data DCLG (Dept. for Communities & Local Govt.)	
		BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BV05C BS1 BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Human Riscources Utilisies Social Contrusino Care Supplies & Services Local Central Government	98 NNDR POOL - PAYMENTS P: 98 NNDR POOL - PAYMENTS P: 98 NNDR POOL - PAYMENTS P: 30 R & M OF BUILDINGS 20	40	29/07/2021 29/07/2021		DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24U		BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Control Commences	98 NNDR POOL - PAYMENTS P	40	29/07/2021	718521 25731.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
	E BALANCE SHEET						LOCAL COMMISSION CONTRACTOR CONTR	SO MILLET FOOL - FAIRLING				DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E BALANCE SHEET E CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 20	00	30/07/2021	718524 373.50 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428

Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYING DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF RUILDINGS 2000	30,07/2021 718524 62.10 Revenue	BCG FLECTRICAL SERVICES LIMITED 5007428
Fareham Borough Council Intp://statistics.data.gov.uk/sd/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOUR DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/07/2021 718524 682.19 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/07/2021 718524 560.65 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/07/2021 718524 242.82 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		VIRONME PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/07/2021 718524 696.60 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		VIRONME PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/07/2021 718524 206.88 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30,07/2021 718525 3430.00 Revenue	STEPPING STONE ACCOMMODATION LTD 11771035
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 TIPPING / INCINERATOR FEES 4425	30/07/2021 718529 50000.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 TIPPING / INCINERATOR FEES 4425	30/07/2021 718529 163511.68 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial	13 R & M OF BUILDINGS 2000	30/07/2021 718540 6312:00 Revenue	WALLGATE LTD 00158022
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOUR STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	30/07/2021 718541 60.53 Revenue	EIBE PLAY LTD 2642028
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	30/07/2021 718541 52:00 Revenue	EIBE PLAY LTD 2642028
Fareham Borough Council http://snatistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOUR STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	30/07/2021 718541 605.30 Revenue	EIBE PLAY LTD 2642028
Fareham Borough Council http://statistics.data.gov.uk/diflocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/diflocal-authority/24UE PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial	13 GENERAL REPAIRS 2018 18 LIGHTING 2080	30.07/2021 718545 791.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED 10984805
	ECONOMIC DEVELOPMENT BV1SE DEPT OF LEISURE & COMMUNITY DEVELOPMENT CONTROL BV1SB DEPT of STRATEGIC PLANNING and EY	PREMISES RELATED EXPENDITURE 2 VIRONME PREMISES RELATED EXPENDITURE 2	Environmental Services		30/07/2021 718556 2085.00 Revenue	KIWA LTD T/A KIWA CMT TESTING 3473056 TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13			Horicultural Horicultural		30.07/2021 718557 530.00 Revenue 30.07/2021 718557 2848.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE ENVIRONIMENT AND REGULATORY SER BV03	DEVELOPMENT CONTROL BV13B DEPT of STRATEGIC PLANNING and EN WASTE COLLECTION BV03G STREETSCENE	VIRONME PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3		24 R&M OF TREE PRESERVATION 2063 38 ROUTINE REPAIRS VEHICLES/PLANT 3010		TITCHFIELD TREE SERVICES LTD 9011233 HORNDEAN TYRES LTD 7515476
	WASTE COLLECTION BYONG STREETSCENE RESPONSIVE & VOID MAINTENANCE 5001 DEPT OF	PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 19 GENERAL REPAIRS 2018	30,07/2021 718564 1097.26 Revenue 30,07/2021 718589 1530.45 Revenue	HORNDEAN TYRES LTD 7515476 RAINER SECURITY PRODUCTS LTD 02240895
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/by/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/by/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology	19 GENERAL REPAIRS 2018 27 TELEPHONES 4510	30/07/2021 718569 1530.45 Revenue 29/07/2021 718575 42.68 Revenue	RAINER SECURITY PRODUCTS LTD 02240635 RT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	29/07/2021 718575 11.98 Revenue	BT PLC 1800000
Fareham Borough Council Into-Datalistics data on whitefoliosis authority/24UE HOUSING REVENUE BYON Fareham Borough Council Into-Datalistics data on whitefoliosis authority/24UE HOUSING REVENUE ACCOUNT BYOR BYOR	SHELTERED HOUSING SERVICE 5031 DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	29/07/2021 718575 11:36 Revenue 29/07/2021 718575 154:38 Revenue	BT PLC 180000
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BV66 Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BV66	SHELTERED HOUSING SERVICE 5031 DEPT OF DEPUTY CHIEF EXECUTIVE SHELTERED HOUSING SERVICE 5031 DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	29/07/2021 718575 30:70 Revenue	BT PLC 180000
Fareham Borough Council http://statistics.data.gov.uk/stificeal-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034 DEPT OF D	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	29/07/2021 718575 98.20 Revenue	BT PLC 1800000
Farsham Borough Council Introductions data gov us/sistonal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	29/07/2021 718575 410.10 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY/S DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4635	30/07/2021 718581 5.00 Revenue	reducted data
Fareham Borough Council Intp://statistics.data.gov.uk/sd/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535	30/07/2021 718581 91.78 Revenue	reducted data
Fareham Borough Council Into://statistics.data.gov.uk/s/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535	30/07/2021 718581 912.83 Revenue	reducted data
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	30/07/2021 718584 803.85 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council Into /Istatistics. data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV/03	WASTE COLLECTION BYONG STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	30/07/2021 718584 101.33 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	30/07/2021 718584 891.65 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council Into (Statistics, data gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	30/07/2021 718585 101.33 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	30/07/2021 718585 607.95 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council Into (Statistics, data gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	30/07/2021 718585 1094.31 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council Into Statistics, data gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	30/07/2021 718592 542:05 Revenue	OFFICE ANGELS LTD 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BY05C DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES 4514	30/07/2021 718598 10.34 Revenue	VODAFONE LIMITED 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES 4514	30/07/2021 718598 2740.00 Revenue	VODAFONE LIMITED 01471587
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES 4514	30/07/2021 718598 626.34 Revenue	VODAFONE LIMITED 01471587
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOSB STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 HIRE OF VEHICLES 3210	30/07/2021 718599 3000.00 Revenue	ROD GASKIN LTD 2965774
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/07/2021 718601 11.80 Revenue	TERBERG MATEC UK LTD 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/07/2021 718601 2134.56 Revenue	TERBERG MATEC UK LTD 03404297
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/07/2021 718601 637.48 Revenue	TERBERG MATEC UK LTD 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BW3	WASTE COLLECTION BY03G STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/07/2021 718610 1176.71 Revenue	SOLENT TRUCK PARTS LTD 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Street & Traffic Management	35 TICKET MACHINE - MAINTENANCE 4037	30/07/2021 718614 45:00 Revenue	BEMROSEBOOTH PARAGAN LTD 03978232
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Street & Traffic Management	35 TICKET MACHINE - MAINTENANCE 4037	30/07/2021 718614 2359.50 Revenue	BEMROSEBOOTH PARAGAN LTD 03978232
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT CLOUD 4536	30/07/2021 718615 7859.15 Revenue	redacted data
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 SRMP RESERVE FUND L116	30/07/2021 718617 8000.00 Balance Sheet	ARLINGCLOSE LIMITED 02853836
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial	13 GENERAL REPAIRS 2018	30/07/2021 718624 567:00 Revenue	NEPTUNE WINDOW CLEANING LIMITED 10984805
Fareham Borough Council http://kitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 DEPT OF DEPUTY CHIEF EXECUTIVE RESPONSIVE & DAYS I NOS CAPITAL FAREHAM HOLISING CAPITAL FAREHAM HOLISING CAPITAL	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 GENERAL REPAIRS 2018	30/07/2021 718625 742:00 Revenue	NEPTUNE WINDOW CLEANING LIMITED 10984805
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP			Building Construction Materials	10 R & M OF BUILDINGS 2000	30/07/2021 718627 3016.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - FAREHAM HOUSING CAPITA RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - FAREHAM HOUSING CAPITA		Building Construction Materials	10 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	30/07/2021 718628 796.25 Capital 30/07/2021 718638 4390.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. BV14 DEPT OF DEPILITY CHIEF EXECUTIVE	L PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 10 MATERIALS (OPERATIONAL) 4007	30/07/2021 718638 4390.00 Capital 30/07/2021 718643 1450.65 Reviews	CITY PLIMBING SUPPLIES 2489546
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP			Building Construction Materials			
Fareham Borough Council Into/Istratistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CAPITAL PROPERTY SERVICES CP23 CAPITAL - FINANCE & RESOURCES CAPITAL - FINANCE & FINAN	PITAL PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Financial Services	10 BUILDING CONSTRUCTION 2602 20 BANK CHARGES 4954	30/07/2021 718656 579417.78 Capital 29/07/2021 718657 3285.17 Revenue	MILDREN CONSTRUCTION LTD 02136748 CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://stratistics.data.gov.uk/drlocal-authority/24UE COMPORATE & DEMOCRATIC COME BYO/A Fareham Borough Council http://stratistics.data.gov.uk/drlocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP23 DEPT OF DEPOTY CHIEF EXECUTIVE CAPITAL ICT SCHEMES CP23 DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	20 BANK CHANGES 4954 27 ICT SOFTWARE LICENCES 4530	29/07/2021 718657 3285.17 Neverue 30/07/2021 718658 27776.00 Capital	CAPITA BUSINESS SERVICES LTD 02299747 redacted data
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30/07/2021 718683 560.00 Revenue	A GOSPORT INN
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30/07/2021 718684 630.00 Revenue	A GOSPORT INN
Fareham Borough Council Into Stratistics data on unfollocal authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE DEPT OF DEP	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 RED & RREAKFAST EXPENSES 4043	30/07/2021 718888 630.00 Revenue	A GOSPORT INN
Fareham Borough Council Into Stratistics data on unfollocal authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	30/07/2021 718673 3220.00 Revenue	STEPPING STONE ACCOMMODATION LTD 11771035
Fareham Borough Council http://statistics.data.gov.uk/sificsal-author/sy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of STRATEGIC PLANNING and ET	VIRONME SUPPLIES & SERVICES 4	Domestic Goods	16 FURNITURE & EQUIPT, PURCHASES 4000	30/07/2021 718693 800.00 Revenue	AQUA COQUING LIMITED 11342949
Fareham Borough Council Intp://statistics.data.gov.uk/sd/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTY/18 DEPT of STRATEGIC PLANNING and ET		Domestic Goods	16 FURNITURE & EQUIPT, PURCHASES 4000	30/07/2021 718694 800.00 Revenue	AQUA COQUING LIMITED 11342949
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 CAPITAL - FAREHAM HOUSING CAPITAL	L SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	30/07/2021 718695 2250.00 Capital	ARCH ASSOCIATES LIMITED 3832290
Fareham Borough Council Intp://statistics.data.gov.uk/sd/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV		VIRONME PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	30/07/2021 718700 1225.79 Revenue	HONEYWELL CONTROL SYSTEMS LTD 00217803
Fareham Borouth Council Into (Statistics, data poyulvid/local-authority/24UE OTHER REVENUE ACCOUNTS RV		VIRONME PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	30/07/2021 718705 1006.88 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
Fareham Borough Council Intp://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 CAPITAL - FAREHAM HOUSING CAPITAL	L SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES - SURVEYS 4423	30/07/2021 718707 1605.00 Capital	SOILS LIMITED 1612073
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 CAPITAL - FAREHAM HOUSING CAPITAL	L SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES - SURVEYS 4423	30/07/2021 718708 850.00 Capital	SOILS LIMITED 1612073
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilises	37 R & M OF BUILDINGS 2000	30/07/2021 718709 1475.00 Revenue	TEST INCORPORATED LTD 07926274
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23 CAPITAL - FINANCE & RESOURCES CAPITAL - FINANCE & FINANCE & FINANCE & FINANCE CAPITAL - FINANCE & FINANCE & FINANCE & FINANCE CAPITAL - FINANCE &		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/07/2021 718710 19260.00 Capital	WESSEX DEMOLITION & SALVAGE LTD 2949629
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT of STRATEGIC PLANNING and EX	VIRONME SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	30/07/2021 718711 564.00 Revenue	ZEBRA WASTE SKIP HIRE 01506942
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOUR STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	30/07/2021 718755 1775.00 Revenue	F KLUCZNIK & SON T/A IAE 1448116
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEPT of STRATEGIC PLANNING and EX		Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	30,07/2021 718765 649.80 Revenue	WINCHESTER CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/07/2021 718767 1344.00 Revenue	SWEEPER HIRE
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/07/2021 718767 336.00 Revenue	SWEEPER HIRE
Fareham Borough Council Intpulistatistics data gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	30/07/2021 718828 856.44 Revenue	CITY PLUMBING SUPPLIES 2489546
	ECONOMIC DEVELOPMENT BV1SE DEPT of STRATEGIC PLANNING and EX BAL SHEET, D.S.O. BS1 BAL SHEET, D.S.O.	VIKUNME SUPPLIES & SERVICES 4	Art & Leisure Services	29 FURNITURE & EQUIPT, PURCHASES 4000	30/07/2021 718834 4000.00 Revenue 30/07/2021 718837 12848.00 Balance Sheet	BEACH EVENTS & SOLUTIONS LTD 7594387
Fareham Borough Council Into literatistics, data, gov. w/ul/focal-authority/24UE BALANCE SHEET BS Fareham Borough Council Into literatistics data now wish filmed-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12		TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE A016 35 FURNITURE & FOURT PURCHASES 4000		WESSEX PETROLEUM LTD 01024472 DESIGNA LIK LTD 01464488
	PARKING SERVICES BV12D DEPT OF LEISURE & COMMUNITY NON WORK GROUP HOLDING ACCOUNTY18 DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Mail Services	35 FURNITURE & EQUIPT: PURCHASES 4000 30 POSTAGES 4500	30/07/2021 718851 102582.93 Revenue 30/07/2021 718852 2867.31 Revenue	DESIGNA UK LTD 03464488 ROYAL MAIL 04138203
Fareham Borough Council Into literatistics, data, gov. w/ul/focal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into literatistics data now wish tiles also the process of the PROGRAMME - HOLISING SERVICE CP	NON WORK GROUP HOLDING ACCOUNTY 8 DEPT OF LEISURE & COMMUNITY RENOVATION OF LA DIVELLINGS CP10 CAPITAL FAREHAM HOUSING CAPITAL		Mail Services Works - Construction Renair & Maintenance	30 POSTAGES 4500 30 R & M OF RI II DINGS 2000	30/07/2021 718852 2867.31 Revenue 30/07/2021 718870 34127.80 Carelal	ROYAL MAIL 04138203 LIFETIME CONSTRUCTION LIMITED 02810824
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Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 CAPITAL - PARCHAM HOUSING CAPITAL RENOVATION OF LA. DWELLINGS CP10 CAPITAL - FARCHAM HOUSING CAPITA RENOVATION OF LA. DWELLINGS CP10 RENOVAT		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/07/2021 718871 10004.29 Capital	MOUNTJOY LTD 06009150
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