Body Name Body	Service Label OTHER REVENUE ACCOUNTS	Service Code	Service Division Service Division Code NON WORK GROUP HOLDING ACCOUN RV18	Organisational Unit DEPT OF SUPPORT SERVICES	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 27 ICT DATA LINES	SeRCOP Detailed Expenditure Code 4535	Date Transaction Numb 21/05/2021 6670	ar Amount Capital and Revenue	Supplier Name VODAFONE LIMITED	Supplier ID 01471587
Body Name Fareham Borough Council Fareham Borough Coun	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY IS NON WORK GROUP HOLDING ACCOUNTRY IS	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530	1405/2021 6914 1405/2021 6914	2 4.897.11 Revenue	TIMCOLTD TIMCOLTD	04841830
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530 4530	14/05/2021 6914		TIMICOLTD	04841830 04841830
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUNTRY18	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Housing Management Vehicle Management		25 FURNITURE & EQUIPT-RENTS/LSES 38 TOOLS & EQUIPMENT	4040 4002 3010	14/05/2021 7090 07/05/2021 7109	12 1,007.73 Revenue 7 633.00 Revenue 10 635.00 Revenue	JLA TOTAL CARE LTD CONSOLIDATED DISTRIBUTION HOLDINGS LTD	02951461 12128837
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES	BV03 BV07	STREET CLEANSING BV03F CENTRAL SERVICES TO THE PUBLIC BV07B	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3 2	Vehicle Management Facilities & Management Services		38 ROUTINE REPAIRS VEHICLES/PLANT 19 RENTS - GENERAL PAYABLE	3010 2200	07/05/2021 7115 07/05/2021 7115	5 516.00 Revenue	SOLENT TRUCK PARTS LTD LOCKSHEATH FREE CHURCH CC	3726877
		BV07 RV	CENTRAL SERVICES TO THE PUBLIC BY07B NON WORK GROUP HOLDING ACCOUNT BY18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Human Resources		19 POSTAGES 26 GRANTS AND SUBSCRIPTIONS	4500 4700	05/05/2021 7115 07/05/2021 7115		FINANCIAL DATA MANAGEMENT LTD SOUTH EAST EMPLOYERS	2827644
Peter Brough Court 16/20 1	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE	S CP S CP	CAPITAL VEHICLE & PLANT CP23 CAPITAL VEHICLE & PLANT CP23 CAPITAL VEHICLE & PLANT CP23	CAPITAL - STREETSCENE CAPITAL CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified		PURCHASE OF VEHICLES PURCHASE OF VEHICLES	3000	05/05/2021 7115 05/05/2021 7115	11 -600.00 Capital 11 600.00 Capital	SAI LTD SAI LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL VEHICLE & PLANT CP23				Unclassified		PURCHASE OF VEHICLES	3000	05/05/2021 7115			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CONTILE PRODUCTIONS OF THE REVIVE ACCOUNTS OF THE REVIEW ACCOUNTS OTHER REVIEW ACCOU	BV06	CAPITAL VERTICAL RAWIT COMPRIA, CAMPANTATION CONTROL ROW HOUSE BLACHING ROW HOUSE BLACHING CONTROL ROW HOUSE BLACHING CONTROL ROW HOUSE BLACHING CONTROL ROW HOUSE BLACHING CONTROL ROW HOUSE ROW HOU	CAPITAL - STREETSCENE CAPITAL DEPT of STRATEGIC PLANNAM and ENVIRONA DEPT OF DEPLOTY CHEE PERCUTIVE CAPITAL - PREMIM HOUSING CAPITAL DEPT of STRATEGIC PLANNAM and ENVIRONA CAPITAL - PRINCE & RESOURCES CAPITAL STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNAM and ENVIRONA STREETSCENE	SUPPLIES & SERVICES	4	Consultancy Financial Services		15 STRUCTURAL ENGINEERS FEES 20 PAYMENT CARD CHARGES 30 BUILDING CONSTRUCTION 16 FURNITURE & EQUIPT. PURCHASES 25 SERVICE CHARGES	4405 4411	07/05/2021 7116 07/05/2021 7116	11 13,006.07 Cuptal 12 04,500.00 Reverses 14 12,533.4 Reverses 14 12,533.4 Reverses 16 2,800.00 Reverses 15 12,537 Reverses 15 12,537 Reverses 15 12,537 Reverses 15 20,537 Reverses 15	SALTO RUCK CONSULTANCY LIMITED ALLPAY LIMITED ** DIRECT DEBIT ** FE CHASE & SOULTD AGUA COOLING HIRE LIMITED VIVIO HOUBING LTD HONEYWELL CONTROL SYSTEMS LTD ZERRA WASTE SAY BY THE MILDREY CONSTRUCTION LTD	9335936 02933191 01819097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NEW HOUSE BUILDING CP10 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONS	MEN SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Domestic Goods		16 FURNITURE & EQUIPT, PURCHASES	2602 4000 2260	07/05/2021 7116 07/05/2021 7116 07/05/2021 7116	4 106,762.52 Capital 6 2,800.00 Revenue	AQUA COOLING HIRE LIMITED	11342949
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONE DEPT of STRATEGIC PLANNING and ENVIRONE	MEN PREMISES RELATED EXPENDITURE MEN PREMISES RELATED EXPENDITURE	2 2	Housing Management Facilities & Management Services		25 SERVICE CHARGES 19 R & M OF BUILDINGS	2260 2000	07/05/2021 7116 07/05/2021 7116	2 714.60 Revenue 3 1,225.79 Revenue	VIVID HOUSING LTD HONEYWELL CONTROL SYSTEMS LTD	IP20761R 00217803
Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE	RV S CP	NON WORK GROUP HOLDING ACCOUNT RV18 CAPITAL PROPERTY SERVICES CP23	DEPT of STRATEGIC PLANNING and ENVIRONS CAPITAL - FINANCE & RESOURCES CAPITAL	MEN SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Building Construction Materials		25 SERVICE CHARGES 19 R & MOF BULDINGS 18 TIPPING / INCHRERATOR FEES 10 BUILDING CONSTRUCTION 37 R & MOF BULDINGS	4425 2602	07/05/2021 7116 07/05/2021 7116	7 564.00 Revenue 9 505,295.98 Capital	ZEBRA WASTE SKIP HIRE MILDREN CONSTRUCTION LTD	01506942 02136748
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CAPITAL PRODRAMME - OTHER SERVICE ENVIRONMENT AND REGULATORY SER FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BV83 BVB02	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONI	PREMISES RELATED EXPENDITURE MEN PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 R&M OF BUILDINGS 37 R&M OF BUILDINGS	2000	07/05/2021 7116 07/05/2021 7116 07/05/2021 7116	3 20.13 Revenue 3 109.27 Revenue	MILDREN CONSTRUCTION LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B CLILTURE AND HERITAGE BY09A	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenience Domestic Goods - Housing Management - Facilities & Management Services - Emilierometal Benicies - Building Construction Materials - Littles -		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000 2000		3 263.12 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	0131697 11342949 IP20761R 00217803 01308942 02138748 04242416 04242416 04242416 04242416 04242416
Fareham Borough Council http://asaristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT I&E	BV09	RECREATION AND SPORT BY02B INVESTMENT PROPERTIES BYB170	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	07/05/2021 7116 07/05/2021 7116 07/05/2021 7116	3 40.27 Revenue 3 40.27 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	CE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities Utilities		37 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS	2000 2029 2040	07/05/2021 7116 07/05/2021 7116	3 6,454.43 Capital 3 21,342.60 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONS DEPT of STRATEGIC PLANNING and ENVIRONS	MEN PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF FIXED PLANT 37 R & M OF FIXED PLANT	2040	07/05/2021 7116	3 252.32 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT	BV12	NON WORK GROUP HOLDING ACCOUNT RV18 PUBLIC TRANSPORT BV12E HOUSING ADVICE BV05C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Utilities Social Community Care Supplies & Services Unclassified		32 GRANTS AND SUBSCRIPTIONS	2040 4700	07/05/2021 7116	3 69.02 Revenue 4 3,675.00 Revenue	LIBERTY GAS GROUP LTD COMMUNITY FIRST FAREHAM	04242416 03181037
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP	HOUSING ADVICE BY05C RENOVATION OF LA. DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Information Communication Technology		LOCAL ASSISTANCE PAYMENT 27 R & M ALARM SPEECH SYSTEMS	4727 2027 2027	07/05/2021 7116 07/05/2021 7116 07/05/2021 7116	15 700.00 Revenue 17 -565.39 Capital 18 -606.36 Capital	redacted data TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC ENVIRONMENT AND REGULATORY SER	E CP BV03	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 CEMETERIES CREM & MORTUARY BY CIA	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Information Communication Technology Utilities		27 R & M ALARM SPEECH SYSTEMS 37 R & M OF BUILDINGS	2000	07/05/2021 7116		TUNSTALL HEALTHCARE (UK) LTD LIBERTY GAS GROUP LTD	01332249 01332249 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I &E CULTURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONA STREETSCENE	MEN PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	07/05/2021 7116 07/05/2021 7116	0 109.27 Revenue 0 140.92 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fashen Brough Court 1879 Institute of the provided of the state of the provided of the state of the provided of the provid	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES FINANCINA O. INVESTMENT I.E. CANTAL PROGRAMME. FOUGHING SERVIC COLUMN CONTROL ACCOUNTS OTHER REVENUE ACCOUNTS	BV09 BV09	CONSTRUCTOR CREATED CONTROL OF THE CONTROL CONTROL OF THE CONTROL	STRETECHE DEPT OF LEISURE & COMMANTY CAPITAL FAREHMA HOUSING CAPITAL DEPT OF DEPT OF LEISURE & COMMANTY DEPT OF STRATEGIC PLANNIX and ENVIRON DEPT OF STRATEGIC PLANNIX and ENVIRON DEPT OF DEPT OF LEISURE PLANNIX AND ENVIRON DEPT OF DEPT OF LEISURE SECURIVE	PREMISE RELATED EXPENTIVE SUPPLIES A SERVICES SUPPLIES A SERVICES	2 2	Lillies Services Francial Services Francial Services Social Community Care Supplies & Services		37 R & MOF BULDINGS 37 R & MOF PEXED PLANT 37 R & MOF PEXED PLANT 30 R & MOF PEXED PLANT	2000 2000	07/05/2021 7116 07/05/2021 7116	0 20.13 Reversue 1 102.27 Reversue 0 102.27 Reversue 0 10.23 Reversue 0 10.23 Reversue 0 20.27 Reversue 0 20.28 Reversue 0 20.28 Reversue 0 20.28 Reversue 0 20.28 Reversue 0 33.365 Reversue 0 33.365 Reversue 0 20.29 Reversue 7 60.25 Reversue 7 755.13 Reversue 7 50.00 Reversue 5 50.00 Reversue	LIBERTY ASS GROUP LTD LIBERTY ASS GROUP TO ALPAY LIBERTO "DIRECT DEBT" ALPAY LIBERTO" DIRECT DEBT" SOUTH SEAN INN SOUTH SEAN INN SOUTH SEAN INN	04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242418 04242333191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CAPITAL PROGRAMME, HOUSING SERVICE	BVB02 CF CP	INVESTMENT PROPERTIES BVB170 RENOVATION OF LA DWELLINGS CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FARFHAM HOLISING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Lhillian I hillian		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	07/05/2021 7116	0 236.89 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://asaristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS SERVICING & ASSOC REPAIRS	2029	07/05/2021 7116 07/05/2021 7116 07/05/2021 7116	0 22,375.44 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRON	IEN PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF FIXED PLANT	2040	07/05/2021 7116 07/05/2021 7117	0 200.69 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services		20 BANK CHARGES	2000 2040 2040 2040 2040 4954 4964 4963 4963 4963 4963 4963 4963 496	07/05/2021 7117	7 755.13 Revenue	ALLPAY LIMITED " DIRECT DEBIT "	02933191
Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BVOSF HOMELESSNESS BVOSF	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	07/05/2021 7117 07/05/2021 7117	7 560.00 Revenue 9 560.00 Revenue	SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BYOSF HOMELESSNESS BYOSF HOMELESSNESS BYOSF	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		12 BED F BREAVEAUT EVRENUEU	4943 4943	07/05/2021 7117 07/05/2021 7117	55 550,00 Revenue 12 550,00 Revenue 13 550,00 Revenue 11 550,00 Revenue	SOUTH SEAA INN SOUTH SEAA INN SOUTH SEAA INN	
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BYOSF	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	07/05/2021 7117 07/05/2021 7117	4 560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://ataristics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	BV05 BV	HOMELESSNESS BY05F NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services Information Communication Technology		32 BED & BREAKFAST EXPENSES 27 ICT SOFTWARE LICENCES	4943 4530	07/05/2021 7117 07/05/2021 7117	8 550.00 Revenue 5 8,896.55 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY02B RECREATION AND SPORT BY02B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 SUB-CONTRACTORS CHARGES 10 SUB-CONTRACTORS CHARGES	4432 4432	07/05/2021 7117 07/05/2021 7117	7 380.00 Revenue 7 243.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Meintenance		10 VOID COSTS - NOT RECHARGEABLE	2011	07/05/2021 7117 07/05/2021 7117	9 659.72 Revenue	SMITH BROTHERS (MARINE) LTD HI-TECH PROPERTY SERVICES LTD	04690266
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials		39 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	07/05/2021 7117	4 584.72 Revenue	SMITH BROTHERS (MARINE) LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS 18 FURNITURE & EQUIPT. PURCHASES	1050	07/05/2021 7117 07/05/2021 7117	1 499.87 Revenue 1 499.87 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - HOUSING SERVICE	BV03 CE CP	WASTE COLLECTION BV03G RENOVATION OF L.A. DWELLINGS CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Building Construction Materials		10 R&MOFBUILDINGS	4000 2000	07/05/2021 7117 07/05/2021 7117		CRAEMER UK LTD IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE BY05C HOUSING ADVICE BY05C HOUSING ADVICE BY05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	07/05/2021 7117 07/05/2021 7117	7 1,155.00 Revenue 8 1,110.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)	08067630 08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CAPITAL PROGRAMME, HOUSING SERVICE	BV05 CE CP	HOUSING ADVICE BYOSC RENOVATION OF LA DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FARFHAM HOLISING CAPITAL	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	1 2	Human Resources		26 AGENCY WORKERS 27 B & M ALARM SPEECH SYSTEMS	1050	07/05/2021 7117	9 610.50 Revenue in 1.570.54 Control	G2 RECRUITMENT SOLUTIONS (G2V) TUNSTALL HEALTHCARE (UK.) TO	
Fareham Borough Council http://asaristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS	2027	07/05/2021 7117	11 7,709.51 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://sassistics.data.gov.uk/id/coal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS	2027	07/05/2021 7117 07/05/2021 7117 07/05/2021 7117	3 3,960.76 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	HOUSING ADVICE SUPELINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		26 ALJENCY WORKERS 27 R & MALARM SPEECH SYSTEMS 27 ICT SOFTWARE LICENCES	2027	07/05/2021 7117	5 5,023.77 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249 01332249 01332249 01332249 01332249
Fareham Borough Council http://statistics.data.gov.uk/st/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/ocal-authority/24UE	PLANNING SERVICES	BV05 BV13	HOUSING ADVICE BVISC DEVELOPMENT CONTROL BVISB DEVELOPMENT CONTROL BVISB CAPITAL ICT SCHEMES CP2S	CAPITAL - FAREHMA HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRON.	SUPPLIES & SERVICES MEN SUPPLIES & SERVICES MEN SUPPLIES & SERVICES	4	Information Communication Technology Legal Services Consultancy Financial Services		27 ICT SOFTWARE LICENCES 28 CONSULTANTS FEES 15 CONSULTANTS FEES 20 ICT SOFTWARE LICENCES	4530 4401	07/05/2021 7117 07/05/2021 7117	2 2,500.00 Revenue 2 2,500.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 22 RECRUITMENT SOLUTIONS (DAY) GO RECRUITMENT SOLUTIONS (DAY) GO RECRUITMENT SOLUTIONS (DAY) GO RECRUITMENT SOLUTIONS (DAY) TURSTALL HEALTH-CARE (BOX) LTD INVESTALL HEALTH-CARE (BOX) LTD INVESTAL	0.6536067
Fairne Brough Control 18th Joseph Control 18th	CAPITAL PROGRAMME. HOUSING SERVIC GENERAL FUND HOUSING SERVIC GENERAL FUND HOUSING SERVIC GENERAL FUND HOUSING SERVIC CAPITAL PROGRAMME. HOUSING SERVIC GENERAL FUND HOUSING SERVIC CAPITAL PROGRAMME. OTHER SERVICES FLANNING SERVICES FLANNING SERVICES CAPITAL PROGRAMME. OTHER SERVICES CAPITAL PROGRAMME. OTHER SERVICES	BV13 S CP	REMOVATION OF LA DWELLINGS CP10 REMOVATION OF LA DWELLINGS CP1	DEPT OF STRATEGIC PLANNING and ENVIRONI DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Consultancy Financial Services		15 CONSULTANTS FEES 20 ICT SOFTWARE LICENCES	2007 2007 2007 2007 2007 2007 2007 4550 4451 4491 4530 1507 4510	07/05/2021 7117 21/05/2021 7117	6 986.00 Cupial 7 1,155.00 Revenue 9 610.50 Revenue 9 610.50 Revenue 1 1,155.00 Revenue	CAPITA BUSINESS SERVICES LTD	03804753 02299747 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE OTHER REVENUE ACCOUNTS CENTRAL SERVICES	S CP RV	CAPITAL ICT SCHEMES CP2S NON WORK GROUP HOLDING ACCOUNT RV18 CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Financial Services Consultancy		20 ICT SOFTWARE LICENCES 15 MEDICAL EXPENSES 19 EXTERNAL PRINTING	4530 1907	21/05/2021 7118 07/05/2021 7118 07/05/2021 7118	10 -500.00 Capital 11 550.00 Revenue	CAPITA BUSINESS SERVICES LTD DR JULIE MAY	
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Francial Services Consultancy Facilities & Management Services		19 EXTERNAL PRINTING	4310 4310	07/05/2021 7118	14 314.15 Revenue 14 5.968.88 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services		19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310 4310	07/05/2021 7118 07/05/2021 7118	6 0.91 Revenue 6 50.62 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911 07168911 07168911
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Legal Services		19 EXTERNAL PRINTING 28 FURNITURE & EQUIPT. PURCHASES	4310 4000 4310	07/05/2021 7118 07/05/2021 7118	16 979.16 Revenue 18 4,000.00 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING	4310	07/05/2021 7118		CEH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03	CENTRAL SERVICES TO THE PUBLIC BY07B CEMETERIES CREM & MORTUARY BY03A RECREATION AND SPORT BY03B	STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Environmental Services Environmental Services		19 EXTERNAL PRINTING 18 R & M OF BUILDINGS	4310 2000 2000	07/05/2021 7118	2 20.84 Revenue 2 20.84 Pervenue 2 507.94 Revenue 4 22.74 Revenue 4 22.74 Revenue 4 1.36 Revenue 4 1.36 Revenue 4 1.36 Revenue 6 1.36 Revenue 6 1.36 Revenue 6 1.37 Revenue 6 1.38 Revenue 7 1.36 1.38 Revenue 1 3.60 1.38 Revenue 1 3.60 1.38 Revenue 1 3.60 1.38 Revenue	CFH DOCMAIL LIMITED CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	07168911 03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	MECHANICANA DE SPORT	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000	07/05/2021 7118 07/05/2021 7118	4 23.74 Revenue 4 550.47 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services Environmental Services		18 R&MOFBUILDINGS 18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000 2000 2000	07/05/2021 7118 07/05/2021 7118 07/05/2021 7118	4 0.86 Revenue 4 1.38 Revenue	CLEARWATER TECHNOLOGYLTD CLEARWATER TECHNOLOGYLTD CLEARWATER TECHNOLOGYLTD	03858610 03858610 03858610 03858610 03858610 03858610 03858610 03858610 03858610 05844402 01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ROUTIVATS ROUGH AND IRROBATIVE ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OUTURE AND RELATED SERVICES HOUSING REVENUE ACCOUNTS PLANNING SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LESSIER & COMMANYS STREETSCEN. OTHER PSECUTIVE DEPT of STRATEGIC PLANNING and ENVIRON STREETSCEN. DEPT of STRATEGIC PLANNING and ENVIRON STREETSCEN. DEPT of OFFITY CHIEF PSECUTIVE DEPT of STRATEGIC PLANNING and ENVIRON STREETSCEN. DEPT OF DEPLYTY CHIEF PSECUTIVE DEPT of DEPLYTY CHIEF PSECUTIVE DEPT OF DEPLYTY CHIEF PSECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services Environmental Services		18 R AMOF BULDINGS 19 R AMOF BULDINGS 19 CAMERATIONS CHARGES 19 CONSULTANTS FEES 38 ROUTHS REPAIRS VENCLES/PLANT 19 CAMERAL REPAIRS 10 CREENAL REPAIRS	2000 2000	07/05/2021 7118 07/05/2021 7118 07/05/2021 7118	4 5.17 Revenue 4 172.02 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD J D COUTDOOR SERVICES WITH LTD CORNERSTONE BARRISTERS DENNS EAGLE LIMITED VECUL & HAMPORRE LIMITED VECUL & HAMPORRE LIMITED VECUL & SHAMPORRE LIMITED	03659610 03659610
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONS DEPT of STRATEGIC PLANNING and ENVIRONS	MEN PREMISES RELATED EXPENDITURE MEN PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R&M OF BUILDINGS 18 R&M OF BUILDINGS	2000	07/05/2021 7118 07/05/2021 7118	4 690.84 Revenue 4 51.61 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT BY09B RESPONSIVE & VOID MAINTENANCE 4991	STREETSCENE DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Building Construction Materials Consultance		10 SUB-CONTRACTORS CHARGES 15 CENERAL REPAIRS	2000 4432 2018	07/05/2021 7118 07/05/2021 7118 07/05/2021 7118 07/05/2021 7118 07/05/2021 7118 14/05/2021 7120	5 2,725.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://assissics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES ENVIRONMENT AND RECLILATORY SER	BV13 BV03	DEVELOPMENT CONTROL BV13B WASTE COLLECTION BV13B	DEPT of STRATEGIC PLANNING and ENVIRONING STREETSCENE	MEN SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Consultancy Legal Services Vahicle Management Environmental Services Consultancy		28 CONSULTANTS FEES 38 BOUTINE REPAIRS VEHICLES PLANT	4401	07/05/2021 7118 07/05/2021 7118	0 6,392.50 Revenue	CORNERSTONE BARRISTERS DENNIS FACILE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services		18 SPECIAL REFUSE COLLECTIONS	4401 3010 2750 2018	1405/2021 7120	1 3,691.88 Revenue	VECUA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE			Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2018	14/05/2021 7120	5 1,422.30 Revenue 13 581.40 Revenue 15 630.97 Revenue		4579948
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT PLANNING SERVICES	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 ECONOMIC DEVELOPMENT BV13E	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONI	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE (EN SUPPLIES & SERVICES)	2	Works - Construction, Repair & Menterance Works - Construction, Repair & Meintenance Education		39 GENERAL REPAIRS 39 GENERAL REPAIRS 17 CONSULTANTS FEES	2018 2018 4401	14/05/2021 7120 14/05/2021 7120 14/05/2021 7120	13 581.40 Revenue 15 630.97 Revenue 16 9.890.00 Revenue	IGS FENCING LTD IGS FENCING LTD UNIVERSITY OF PORTSMOUTH	6438562 6438562
Feether Biorge (Cont.) Feethe	PLANNING SERVICES HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV13 BV12 RV	ECONOMIC DEVELOPMENT BY13E PARKING SERVICES BY12D NON WORK GROUP HOLDING ACCOUN RY18	DEPT of STRATEGIC PLANNING and ENVIRONS DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	MEN SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Education Financial Services Financial Services		17 CONSULTANTS FEES 20 SECURITY SERVICES 20 SECURITY SERVICES	4401 4409 4409	1405/2021 7120 1405/2021 7121 1405/2021 7121	1 673.31 Revenue 1 62.80 Revenue	UNIVERSITY OF PORTSMOUTH JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	03794455 02817856 3400365 4579246 6438562 6438562 2353125 3549438 3549438 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		19 R & M OF BUILDINGS	2000	14/05/2021 7121	5 65.00 Revenue	TEMPLE LIFTS LTD	3549438 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BVB02 BV12	INVESTMENT PROPERTIES BVB170 PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Facilities & Management Services Facilities & Management Services		19 R&MOFBUILDINGS 19 R&MOFLIFTS	2000 2050	1405/2021 7121 1405/2021 7121	5 50.00 Revenue 5 355.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497 2388497
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONS DEPT of STRATEGIC PLANNING and ENVIRONS	PREMISES RELATED EXPENDITURE MEN PREMISES RELATED EXPENDITURE	2 2	Facilities & Management Services Facilities & Management Services		19 SERVICING 19 R & M OF LIFTS 19 R & M OF LIFTS	2063 2050 2060	14/05/2021 7121 14/05/2021 7121 14/05/2021 7121	5 775.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS BALANCE SHEET	RV BS	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONS BAL SHEET - GENERAL FUND	MEN PREMISES RELATED EXPENDITURE PERSONAL ACCOUNTS	2 BS210	Facilities & Management Services Vehicle Management		19 R & M OF LIFTS 38 CAR LEASING ACCOUNT	2050 P253	14/05/2021 7121 28/05/2021 7121	5 65.00 Revenue 10 755.21 Balance Sheet	TEMPLE LIFTS LTD HITACHI CAPITAL VEHICLE SOLUTIONS	2388497 2388497 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET ENVIRONMENT AND REGULATORY SER	BS BV03	BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1 WASTE COLLECTION BV03G	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND STREETSCENE		BS210 BS210 4	Vehicle Management Vehicle Management Local/Central Government		38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT 98 GRANTS AND SUBSCRIPTIONS	P253 4700	2805/2021 7121 14/05/2021 7121	10 457.93 Balance Sheet 14 4.240.00 Revenue	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS HAMPSHIRE COLINTY COLINCII	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BYOSF HOMELESSNESS BYOSF HOMELESSNESS BYOSF	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	4943		8 630.00 Revenue	PORTSMOUTH INNS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOME ESSNESS BV00F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		20 BED A BREADFAST EXPENSES 12 BED A BREADFAST EXPENSES	4943	1405/2021 7121	4 560.00 Revenue	HI KACH CAPI I AL VERHICLE SOCIATION HAMPSHEE COUNTY COUNCIL PORTSAUCHT INNS A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS BYOSF HOMELESSNESS BYOSF HOMELESSNESS BYOSF HOMELESSNESS BYOSF HOMELESSNESS BYOSF	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	1405/2021 7121 1405/2021 7121	5 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	1405/2021 7121 1405/2021 7121	7 550.00 Revenue 8 550.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fastern Brough Control 18th philosophic and special delicated analysis of the partners brough Control 18th philosophic and shift partners brough Control 18th philosophic and partners brough Control 18th philosophic analysis of the partners brough Control 18th philosophic and partners brough Control 18th philosophic analysis of the par	ENVIRONMENT AND RECULATIONY SEN GENERAL FUND HOUSING GENERAL FUND HOUSING FLANNING SERVICES FLANNING SERVICES	8V05 8V05 8V05 8V05 8V05 8V05 8V05 RV	HOMELESSNESS BYOSF NON WORK GROUP HOLDING ACCOUNT RV18	STRETEGERE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRETEGER PLANNING and ENVIRON	SUPPLIES & SERVICES	4 2	Social Community Care Supplies & Services Building Construction Materials		32 BED & BREAKFAST EXPENSES 10 R & M OF BUILDINGS	P253 P253 4700 4893 4843 4843 4843 4943 4943 4943 4943	1-005/021 7121 1-005/021 7121 1-005/021 7121 1-005/021 7121 1-005/021 7121 1-005/021 7121 1-005/021 7121 1-005/021 7121 1-005/021 7121 1-005/021 7121	5 65.00 Revenue 5 61.00 Revenue 6 75.21 Bildence Steel 6 45.23 Bildence Steel 6 45.20 Bildence Steel 6 45.00 Revenue 6 55.00 R	A GUSPORT INN WHITTAKER SCAFFOLD LTD	10985903
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13	NON WORK GROUP HOLDING ACCOUNTY 18 PLANNING POLICY BY13C PLANNING POLICY BY13C	DEPT of STRATEGIC PLANNING and ENVIRONI DEPT of STRATEGIC PLANNING and ENVIRONI	IEN SUPPLIES & SERVICES IEN SUPPLIES & SERVICES	4 4	Consultancy		10 R & M OF BUILDINGS 15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	1405/2021 7121 1405/2021 7121	8 3,600.00 Revenue 9 4,900.00 Revenue	A GOSPORT INN WHITTAKER SCAFFOLD LTD INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD URBAN EDGE ENVIRONMENTAL CONSULTING LTD	10100118
Farsham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://apatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13 BV06	DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRONI DEPT OF DEPUTY CHIEF EXECUTIVE	IEN PREMISES RELATED EXPENDITURE	2 2	Horicultural Horicultural		24 RAMOF TREE PRESERVATION	2002	14/05/2021 7121 14/05/2021 7121 14/05/2021 7121	2 883.50 Revenue 2 680.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://tatalois-adata.gov.ub/id/local-authority/24UE Fareham Borough Council http://tatalois-adata.gov.ub/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CENTRAL SERVICES	8V13 8V06 8V06 8V07 8V13	MAINT OF LAWNS VERGES ETC 5030 OTHER COMMUNAL SERVICES 5034 CENTRAL SERVICES TO THE PUBLIC RVI7R	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horicultural Horicultural Housing Munagement Facilities & Minagement Services Emisconnertal Services Emisconnertal Services		24 R&M OF TREE PRESERVATION 25 FURNITURE & EQUIPT-RENTS/LSES 19 POSTAGES	2063 4040 4500 4420	1405/2021 7121 1405/2021 7121	4 1,007.73 Revenue	CEDAR TREE SURGEONS JLA TOTAL CARE LTD FINANCIAL DATA MANAGEMENT LTD	02951461
Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE	CENTRAL SERVICES PLANNING SERVICES PLANNING SERVICES	BV13	CENTRAL SERVICES TO THE PUBLIC BY07B ECONOMIC DEVELOPMENT BY13E ECONOMIC DEVELOPMENT BY13E	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services		18 OTHER SERVICES 18 OTHER SERVICES	4499	14/05/2021 7121 14/05/2021 7121 14/05/2021 7121	14 243.40 Revenue	FINANCIAL DATA MANAGEMENT LTD RITAGATE LTD RITAGATE LTD	2827644 1562914 1562914
Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Facilities & Management Services Works - Construction, Repair & Maintenance		19 SECURITY SERVICES 19 SECURITY SERVICES 39 ELEC SERVICING & ASSOC REPAIRS	4409 4409 2025	1405/2021 7121 1405/2021 7121 1405/2021 7121	14 1,357.24 Revenue 15 2,646.30 Revenue 19 3,113.46 Revenue	VENTURE SECURITY MANAGEMENT LTD BCG ELECTRICAL SERVICES LIMITED	1562914 06000601 5097428
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	DV06 CE CP		CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011	14/05/2021 7121	1 13,039.61 Capital	MOUNTJOYLTD	06009150
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP CE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	1405/2021 7121 1405/2021 7121	11 18,605.50 Capital 11 3,783.92 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	1405/2021 7121 1405/2021 7121 1405/2021 7121	11 3,644.84 Capital 11 13,283.62 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2011 2701	14/05/2021 7121 14/05/2021 7121	11 932.52 Revenue	MOUNTJOYETD MOUNTJOYETD MOUNTJOYETD	06009150
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/2/4UE Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/2/4UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITI INF	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEARI F	2000 2011	14/05/2021 7121 14/05/2021 7121	12 5,010.64 Capital 13 18.150.15 Canital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Faviant borough Course Tep Interests date goo universed-automy 4-4c- Faviant Borough Coursel Tep Interests date goo universed-automy 2-4c- Faviant Borough Coursel Tep Interests date goo universed Interests date	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVIK CULTURAL AND RELATED SERVICES	CE CP	REDOVATION OF LA. DIVELLINGS	GEPT OF GEPTION TO THE PERSONNE CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	violos - Construction, Popular à Maintenantieros Works - Construction, Repair à Maintenance Works - Construction, Repair à Maintenance Horizulturion		39 R & M OF BUILDINGS 30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE 30 R & M OF BUILDINGS 30 R & M OF BUILDINGS 24 R&M OF GROUNDS	2000 2011 2011 2011 2000 2000 2000	1405/2021 7121 1405/2021 7121	13 3,131.04 Captal 15 52.58 Captal 15 3,606.03 Captal 16 3,104.11 Revenue	MOUNTJOY-LTD MOUNTJOY-LTD MOUNTJOY-LTD MOUNTJOY-LTD MOUNTJOY-LTD MOUNTJOY-LTD BOURNE AMENTY-LTD	06009150 06009150 06009150 06009150 06009150 3453821
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://specime.dom.org/defaulter/authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	RENOVATION OF LA. DWELLINGS CP10 RECREATION AND SPORT	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Horizotheral		39 R & M OF BUILDINGS 24 RAMOF GROUNDS	2000	1405/2021 7121 1405/2021 7121 1405/2021 7121 1405/2021 7121	15 3,606.03 Capital	MOUNTJOYLTD BOURNE AMENITY LTD	06009150
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				STREETSCENE								BOURNE AMENITY LTD	
Fareham Borough Council http://lisatissics.dutra.gov.uk/aldocal-authority/24UE CULTURAL AND RELATED SERV. Fareham Borough Council http://lisatissics.dutra.gov.uk/aldocal-authority/24UE CULTURAL AND RELATED SERV. Fareham Borough Council http://lisatissics.dutra.gov.uk/aldocal-authority/24UE CULTURAL AND RELATED SERV.	CES BV09 CES BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT CONTRACT SERVICES D.S.D. CONTRACT SERVICES D.S.D. CONTRACT SERVICES D.S.D. CONTRACT SERVICES D.S.D. CONTRACT SERVICES D.S.D. CONTRACT SERVICES D.S.D. CONTRACT SERVICES D.S.D. SERVICES D.S.D.	BV09B BV09B	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Medicalized Manager Springer State of Secretary Sta	24 R&M OF GROUNDS 23 FURNITURE & EQUIPT, PURCHASES 23 FURNITURE & EQUIPT, PURCHASES	2000 4000 4000	1405/2021 3	172205 4,480,000 Revenue 172211 539,022 Revenue 172212 539,022 Revenue 172213 275,000 Revenue 172214 275,000 Revenue 172214 275,000 Revenue 172215 295,000 Revenue 172216 295,000 Revenue 172217 295,000 Revenue 172217 295,000 Revenue 172218 295,000 Revenue 172219 295,000 Reven	GLASDON U K LIMITED	3453821 02160576 02160576
	CES BV09	RECREATION AND SPORT	BV03B BV03B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Highway Equipment & Materials Unclassified	VEHICLE LICENCES	3023		712212 539.02 Revenue 712213 275.00 Revenue 712213 275.00 Revenue	GLASCON UK LIMITED DUA, DIVANERA DIVA	02160576
Fareham Borough Council http://htelsistics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://htelsistics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	STRETEGERSE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF STRATEGIC PLANNIQ and ENVIRONME DEPT of STRATEGIC PLANNIQ and ENVIRONME DEPT OF STRATEGIC PLANNIQ and ENVIRONME DALL SHEET - CIENTRAL FIND BALL SHEET - CIENTRAL FIND	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Undessified Undessified	VEHICLE LICENCES VEHICLE LICENCES	3023 3023	21/05/2021 7	712213 275.00 Revenue 712213 275.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Feature Brough Good Technique (1997) and the second of the	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE S SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE PERSONAL ACCOUNTS PERSONAL ACCOUNTS	3 3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES 11 VENDING MC PROVISIONS 11 VENDING MC PROVISIONS 26 AGENCY WORKERS 36 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	3023 3023 4105 4105	21/05/2021 3 21/05/2021 3	712213 275.00 Revenue 712213 275.00 Revenue 712214 785.19 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Cataring	11 VENDING MC PROVISIONS	4105	21/05/2021 2	712214 785.19 Revenue	LAVAZZA PROFESSIONAL UK LTD	06549987 06549987 2406326 1630491 1630491
Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	1405/2021	712215 591.28 Revenue 712219 550.00 Revenue 712220 657.81 Belance Sheet 712220 458.96 Belance Sheet	INTERACTION RECRUITMENT PLC	2408326
Fareham Borough Council http://assistics.data.gov.uk/ddlocal-authority/24UE BALANCE SHEET Fareham Borough Council http://assistics.data.gov.uk/ddlocal-authority/24UE BALANCE SHEET	BS BS	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	BS1 BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Vehicle Management Vehicle Management	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253	14/05/2021 3 14/05/2021 3	712220 657.81 Balance Sheet 712220 458.96 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS	1630491 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/stocal-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/stocal-authority/24UE OTHER REVENUE ACCOUNTS	BS BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT. CONTRACT SERVICES D.S.O.	BS1 BS1 RV14	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT. DEPT of STRATEGIC PLANNING and ENVIRONME	CONTROL ACCOUNTS	C001	Financial Services Financial Services Local/Central Government	20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL	C114 C114 4432		712232 1,905.65 Belance Sheet 712233 34,681.66 Belance Sheet 712239 683.76 Revenue	NATWEST COMMERCIAL CARDS	929027 929027
Fareham Borough Council http://asaristics.duta.gov.uk/id/locul-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://asaristics.duta.gov.uk/id/locul-authority/24UE CULTURAL AND RELATED SERV	RV CER BURN	CONTRACT SERVICES D.S.O. CULTURE AND HERITAGE	RV14 BV09A	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	EN SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 37 ELECTRICITY	4432 2120	1405/2021 3 1405/2021 3	712239 683.76 Revenue 712241 50.94 Revenue	WINCHESTER CITY COUNCIL EDF ENERGY	02366852
Filesham Borrugif Council Tepitassissici.das gos ubiniscici-aumony2-ue. Ol Files Net Vertuce AUCUON13 Filesham Borrugif Council Tepitassissici.das gos ubinisci-aumony2-ue. Ol Filesham Borrugif Council Tepitassissici.das gos ubinisci-aumony2-ue. ENVIRONMENT AND REGULATO Filesham Borrugif Council Tepitassissici.das gos ubinisci-aumony2-ue. ENVIRONMENT AND REGULATO Filesham Borrugif Council Tepitassissici.das gos ubinisci-aumony2-ue. ENVIRONMENT AND REGULATO Filesham Borrugif Council Tepitassissici.das gos ubinisci-aumony2-ue. ENVIRONMENT AND REGULATO Filesham Borrugif Council Tepitassissici.das gos ubinisci-aumony2-ue. ENVIRONMENT AND REGULATO Filesham Borrugif Council Tepitassissici.das gos ubinisci-aumony2-ue. Filesham Borrugif Council Tepitassissici.das gos ubinisci-aumony2-	Y SER BV03	ENVIRONMENTAL HEALTH PARKING SERVICES	BV03C BV12D	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	1405/2021 3 14/05/2021 3	712241 211.97 Revenue 712241 79.23 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utities	37 ELECTRICITY	2120	14/05/2021	712241 594.64 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSII Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	S SERVICE CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Building Construction Materials	37 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018	14/05/2021 3 14/05/2021 3	712245 3,283.91 Capital 712248 2,124.00 Revenue	SSE CONTRACTING LTD ABLE STEEL FABRICATIONS LTD	02317133
Fareham Borough Council http://latefasics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://latefasics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/05/2021 7	712249 717.60 Revenue	HI-TECH PROPERTY SERVICES LTD	03010550 04690266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE BALANCE SHEET	BS	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - D.S.O.	5901 BS1	BAL SHEET - D.S.O.	PREMISES RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES	BS100		39 GENERAL REPAIRS 38 MATERIALS SUSPENSE ACCOUNT (VE	2018 A016 4401 1050	14/05/2021 7	712250 2,263.58 Revenue 712253 9,976.00 Belance Sheet	HI-TECH PROPERTY SERVICES LTD WESSEX PETROLEUM LTD	01024472
Parken Brown (Lord 1997). In the Control of the Con	BV13 BV05 BV05 BV05 BV07 RV RV	BAL. SHEET - D.S.O. DEVELOPMENT CONTROL HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE CONTROL SERVICES TO THE PUBLIC CONTRACT SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNCY NON WORK GROUP HO	BV05C	BAL SHEET -D.S.O. DEPT of STRATGIC PLANNING and ENVIRONME DEPT of DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF SUPPORT SERVICES DEPT of SUPPORT SERVICES	EN SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Vehicle Management Environmental Services Human Resources	36 WATERIUS SOEPHOE ALCOUNT (VE 16 CONSULTANTS FEES 26 AGENCY WORKERS 26 AGENCY WORKERS 27 ICT DATA LINES 27 ICT DATA LINES 27 ICT DATA LINES 27 ICT DATA LINES	1050	14/05/2021 3 14/05/2021 3	712257 1,300.00 Revenue 712258 1,188.00 Revenue	WESSER PERMICIPAL LOCKHART GARRATT LTD G2 RECKUTMENT SOLUTIONS (GZV) G2 RECKUTMENT SOLUTIONS (GZV) G2 RECKUTMENT SOLUTIONS (GZV) G2 RECKUTMENT SOLUTIONS (GZV) ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	08067630
Fareham Borough Council http://statistics.data.gov.uk/ddfccal-authority24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/ddfccal-authority24UE GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	1405/2021 3	712259 1,110.00 Revenue 112260 1,185.00 Revenue 112262 255.00 Revenue 112262 355.00 Revenue 112262 32.00 Revenue 112262 32.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://atainsics.data.gov.uk/dd/ccsi-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4535	1405/2021 3 1405/2021 3 1405/2021 3	712262 295.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4535	1405/2021	712262 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
	RV			DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Framin Resources Manus Resources Manus Resources Monation Communication Technology Monation Communication Technology Information Communication Technology		1050 4535 4535 4535 4535 4535 4535 4535 4	14/05/2021 2	12252 39/00/00 Barvanas 12255 1,880.00 Pavanas 12256 1,880.00 Pavanas 12256 1,880.00 Pavanas 12260 1,880.00 Pavanas	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	0-6900266 01034472 33-4434 09067830 09067830 09067830 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 09031628 3784407 037944655
Fareham Borough Council http://latefatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://latefatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY NON WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535 4535	14/05/2021 3 14/05/2021 3	712262 384.00 Revenue 712262 508.00 Revenue 712262 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES		4		27 ICT DATA LINES 27 ICT DATA LINES	4535	14/05/2021 7		ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://astatissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://astatissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT ECONOMIC DEVELOPMENT	N RV18 BV13E	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Facilities & Management Services	27 ICT DATA LINES	4535 4535	1405/2021 2 1405/2021 2 1405/2021 2	712262 368.00 Revenue 712262 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD BAY MEDIA LTD	06031628
Fareham Borough Council http://atariarics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://atariarics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	WARTE COLLECTION	PO (MIC)	OTREETOCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	19 PUBLICITY AND PROMOTION 38 ROUTINE REPAIRS VEHICLES/PLANT	4912 3010	14/05/2021 7	712264 6,580.00 Revenue 712266 867.96 Revenue	DENNIS EAGLE LIMITED	3788497 03794455
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY NON WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Healthcare Healthcare	31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	1907	14/05/2021 3 14/05/2021 3	112273 100.00 Reverse 112274 100.00 Reverse 112274 100.00 Reverse 100.00 Reverse 12274 12200 Reverse 12274 12274 12274 12274 12274 12274 12274 12274 12274 12274 12274 12274 12274 12276 1	CHARTERHOUSE COUNSELLING CHARTERHOUSE COUNSELLING	
Fainham Borough Council http://latainsics.data.gov.ub/id/local-authority/24UE ENVIRONMENT AND REGULATO Fainham Borough Council http://latainsics.data.gov.ub/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03 Y SER BV03	NON WORK GROUP HOLDING ACCOUNTERIES CREM& MORTUARY ENVIRONMENTAL HEALTH	BV03A BV03C	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	1907 2018 2018	14/05/2021 2 14/05/2021 2	712273 820.00 Revenue 712274 80.00 Revenue 712274 180.00 Revenue	CHARTERHOUSE COUNSELLING M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018		712274 1,200.00 Revenue 712274 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority24UE ENVIRONMENT AND REGULATO	Y SER BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/05/2021 7	712334 712.50 Revenue	METRO ROD LTD	04235803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU	5901 N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE IN SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Domestic Goods	39 GENERAL REPAIRS 16 FURNITURE & EQUIPT, PURCHASES	2018 4000 4000	1405/2021 3 1405/2021 3 1405/2021 3	712334 65.50 Revenue 712343 800.00 Revenue 712344 800.00 Revenue	METRO ROD LTD AQUA COOLING HIRE LIMITED	04235803 11342949
Feather Birroy Count I (etc.) I interest and provided to a design of the County I interest and t	RV CER BURG	CEMETERIES CREMA MORTULARY ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE KON WORK GROUP HICLIBRO ACCOU KUTURE AND HERITAGE KON HERITAGE KON HERITAGE KON HERITAGE KON HICLIBRO HICLIB	N RV18	STREETSCENE DEPT OF BETTY CHEF EXECUTIVE DEPT of STRATEGY PLANNIX and ENVIRONME STREETSCENE DEPT OF DEPLTY CHEF EXECUTIVE DEPT OF STRATEGY PLANNIX and ENVIRONME DEPT OF LEISBURG A ENGANIZATION CHITTAL -FARIETHAN ENGANIX CAPITAL CHITTAL -FARIETHAN ENGANIX CAPITAL DEPT OF LEISBURG A RESOURCES CAPITAL BALL -SHEET-COLLECTION FIRM	EN SUPPLIES & SERVICES	4	Words - Controllection, Regar & Maintenance Words - Controllection, Regar & Maintenance Demais Coords Words - Constanction, Regar & Maintenance Words - Constanction, Regar & Meintenance Constanction, Regar & Meintenance Consultancy Localic Consult Consumment Localic Consult Consumment	39 GENERAL REPAIRS 39 GENERAL REPAIRS 16 FURNITURE & EQUIPT. PURCHASES 16 FURNITURE & EQUIPT. PURCHASES 39 R & M OF BUILDINGS 20 CONSULTANTS FEES 15 CONSULTANTS FEES 14 MAPSHEE C.C. PRECEPT ACCOUNT 18 HAMPSHEE C.C. PRECEPT ACCOUNT	4000	14/05/2021 2	712344 800.00 Revenue	MA B DRAIN SERVICES MA B DRAIN SERVICES METRO ROOL TO AGUA COOL NO METRO ROOL TO AGUA COOL NO AGUA COOL NO METRO ROOL TO METRO ROOL TO METRO MET	04235803 11342949 11342949 5097428 09674169 8251351
Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/2-4UE CAPITAL PROGRAMME - HOUSH	S SERVICE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401	1405/2021	712346 3,567.18 Revenue 712355 1,155.00 Capital	RGP DESIGNATO	09674169
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE CAPITAL PROGRAMME - OTHER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE BALANCE SHEET	SERVICES CP BS	CAPITAL PROPERTY SERVICES BAL. SHEET - COLLECTION FUND	CP23 BS1	CAPITAL - FINANCE & RESOURCES CAPITAL BAL SHEET - COLLECTION FUND	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4 BS210 BS210	Consultancy Local/Central Government	15 CONSULTANTS FEES HAMPSHIRE FIRE/RESCUE PRECEPT	4401 P161	14/05/2021 3	712356 1,875.00 Capital 712370 292,317.00 Balance Sheet	SHEPHERD BROMBLEY PARTNERSHIP LIMITED HAMPSHIRE FIRE & RESCUE AUTHORITY	8251351
Fareham Borough Council http://astatistics.data.gov.uk/ddfocal-authority24UE BALANCE SHEET Fareham Borough Council http://astatistics.data.gov.uk/ddfocal-authority24UE BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government Unclearified		P157 P150	14/05/2021 3	712371 5,269,862.00 Balance Sheet 712372 834,047.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL POLICE & CRIME COMMISSIONER HAMPSHIRE	
Faither Brough Count I Implication along validation daming validation of the Implication of the Implication along validation and implication along validation and implication along validation and implication	BV06	BAL. SHEET - COLLECTION FUND GENERAL ADMINISTRATION EXPENSI PARKING SERVICES	E 5021 BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PERSONAL ACCOUNTS SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Information Communication Technology	TENANTS REMOVAL EXPENSES 27 FURNITURE & EQUIPT, PURCHASES	P159 4952	1405/2021 3 1405/2021 3	712372 834,047.00 Balance Sheet 712373 1,591.50 Revenue 712376 1,590.00 Revenue	reducted data reducted data	
	ORT BV12	PARKING SERVICES	BV12D BV05F	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES	4000 4000 4943	14/05/2021 7	712377 1.319.30 Revenue	reducted data SOUTH SEAA INN	
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE 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	14/05/2021 7	712382 560.00 Revenue 712383 560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV05	HOMELESSNESS ENVIRONMENTAL INITIATIVES	BV05F BV13D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Local/Central Government	32 BED & BREAKFAST EXPENSES 98 CONSULTANTS FEES	4943 4401	14/05/2021 3 14/05/2021 3	712384 560.00 Revenue 712400 5,067.12 Revenue	SOUTH SEAA INN HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://latefaides.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV. Fareham Borough Council http://latefaides.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV.	CES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)	4007	14/05/2021 7		G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://abstratics.data.gov.uk/st/local-authority/24UE CULTURAL AND RELATED SERV Fareham Borough Council http://abstratics.data.gov.uk/st/local-authority/24UE CULTURAL AND RELATED SERV	CES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL) 23 FURNITURE & EQUIPT, PURCHASES	4007	14/05/2021 3 14/05/2021 3	712403 614.00 Revenue 712403 25.00 Revenue	HAGS- SMP LIMITED HAGS- SMP LIMITED	00908021
Fareham Borough Council http://atatistrics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV. Fareham Borough Council http://atatistrics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	CES BV09 Y SER BV03	RECREATION AND SPORT WASTE COLLECTION	BV09B BV09G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Highway Equipment & Materials Human Resources	23 FURNITURE & EQUIPT: PURCHASES 26 AGENCY WORKERS	4000 1050		712407 839.62 Revenue 712408 297.22 Revenue	SIGNWAY SUPPLIES THE BEST CONNECTION GROUP LTD	01450039 2600534
Fewthern Birosoph Council Tegli Institution dates gas administration design from the Council C	Y SER BV03	WASTE COLLECTION	BV03G BV03G	STRETSCENE STRETSCENE STRETSCENE STRETSCENE STRETSCENE STRETSCENE STRETSCENE STRETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS	1050	14/05/2021 3 14/05/2021 3	712408 499.87 Revenue	SIGNAYA'S SUPPLIES THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD BERRY RECRUITMENT LIMITED	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	1405/2021	712410 228.15 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE ENVIRONMENT AND REGULATO Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	1405/2021 2	712411 631.20 Hevenue 712412 410.66 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE ENVIRONMENT AND REGULATO Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE ENVIRONMENT AND REGULATO	Y SER BV03 Y SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G				Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	1405/2021 3	712412 114.07 Revenue 712412 106.47 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://astelsisics.deta.gov.uk/id/local-authority/2-4UE ENVIRONMENT AND REQULATO Fareham Borough Council http://astelsisics.deta.gov.uk/id/local-authority/2-4UE ENVIRONMENT AND REQULATO	CES BV09 'Y SER BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	EVORE EVORE EVORE EVORE EVORG	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Haran Riscources Humin Riscources	23 PURNITURE & EQUIT! PURCHASES 26 AGENCY WORKERS	1050 1050 1050	14/05/2021 7	172401 1,02423 Bownse 172403 14,02423 Bownse 172403 14,02423 Bownse 172403 14,02423 Bownse 172404 12,0242 Bownse 172405 12,0242 Bownse 172406 12,0242 Bownse 172406 12,0242 Bownse 172410 15,0242 Bownse 172410 15,0242 Bownse 172410 14,027 Bownse 172412 14,027 Bownse 172412 14,027 Bownse 172412 15,027 Bownse 172412 15,027 Bownse 172412 15,027 Bownse 172412 15,027 Bownse 172413 15,027 Bownse	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	2800534 2800534 07038111 07038111 07038111 07038111 07038111 07038111 07038111 07038111
Fareham Borough Council http://astratics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4			4500	21/05/2021	712662 1.16 Revenue	ROYAL MAIL	04138203
Feather Browdy Count I flag histories and pays additional analysis (2014). A COUNT I for Painter Browdy Count I flag histories and pays additional analysis (2014). A COUNT I flag histori	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services	30 POSTAGES 30 POSTAGES	4500 4500	21/05/2021 3 21/05/2021 3	712882 1.16 Revenue 712882 -1.16 Revenue 712882 6,214.76 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
	BV06 BV06	GENERAL ADMINISTRATION EXPENSI	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Cleaning & Janitorial Fordition & Minanament Services	13 CONTRACT CLEANING - GENERAL 19 EXTERNAL PRINTING	2700 4310 4310	21/05/2021 7	712663 3.800.00 Revenue	SORTED BY SAWKINS T/A THE CLUTTER QUEEN BLACKMORE LTD	11923289
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSI GENERAL ADMINISTRATION EXPENSI	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310	21/05/2021 7	712667 1,386.63 Revenue 712667 1,287.00 Revenue	BLACKMORE LTD ALPHA SIGN SYSTEMS LIMITED	3260753 3260753 6106440
Faither Brough Count I Implication along validation desire plant (Inc.) and Implication along validation alo	RV RV	CAPITAL PROPERTY SERVICES NON WORK GROUP HOLDING ACCOU	CP23 N RV18	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Information Communication Technology Financial Services	10 EQUIPMENT - SIGNS 27 ICT SOFTWARE LICENCES	4015 4530 4530	21/05/2021 7	712670 12,284.78 Capital 712671 1,252.20 Revenue 712672 3,967.50 Capital	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/locul-authority24UE CAPITAL PROGRAMME - OTHER Fareham Borough Council http://statistics.data.gov.uk/id/locul-authority24UE CAPITAL PROGRAMME - OTHER	SERVICES CP SERVICES CP	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES	CP23 CP23	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 ICT SOFTWARE LICENCES 20 ICT SOFTWARE LICENCES	4530 4530		712672 3,967.50 Capital 712673 1,327.80 Capital	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	02299747
Feather Binstoy Count I feet in the Count I fe	RV CES BUIDS	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES CONTRACT SERVICES D.S. O. RECIERATION AND SPORT DEVELOPMENT CONTROL RECIERATION AND SPORT CULTURE AND HERITAGE CULTURE AND HERITAGE RECIERATION AND SPORT STREET CLEMENTS STREET SCHEMENTS STREET STREET SCHEMENTS STREET STREET SCHEMENTS STREET	CP23 RV14 BV0B BV13B BV13B BV0B BV0B BV0B BV0B BV0B BV0B BV0B BV	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	SUPPLIES & SERVICES EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Vehicle Management	20 ICT SOFTWARE LICENCES D ICT SOFTWARE LICENCES 15 STRUCTURAL ENGINEERS FES 15 STRUCTURAL ENGINEERS FES 15 MATERIALS (DEPARTIONAL) 24 RAMO'S ROUGHANDO 15 ROMANDO GENERAL 15 CONTRACT CIENNING GENERAL 16 CONTRACT CIENNING GENERAL 17 CONTRACT CIENNING GENERAL 18 CONTRACT CIENNING GENERAL	4530 4405 4007	21/05/2021 3 21/05/2021 3	2067-30 Osphal 2067-3	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD SPALDINGS UN LTD TITCHHELD THESE SERVICES LTD BOURNES UN LTD TITCHHELD THESE SERVICES LTD BOURNES AMENITY LTD A-BAPEC PACILITIES SERVICES PAC	02299747 9335936 01558147
Fareham Borough Council http://attristics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	IN PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	21/05/2021	712686 980.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://abstratics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV Fareham Borough Council http://abstratics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV	CES BV09	CULTURE AND HERITAGE	BV03A	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horicultural Horicultural Cintering & Janitorial	13 CONTRACT CLEANING - GENERAL	2003 2000 2700 2700 2700 2700 2700 2700	21/05/2021 3	712686 980.00 Revenue 712688 822.05 Revenue 712690 1,137.48 Revenue	HI-SPEC FACILITIES SERVICES PLC	9011233 3453821 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV	CES BV09 CES BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Casaring S. Jasheriati Classing S. Jasheriati	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	21/05/2021 3	712690 1,893.75 Revenue 712690 1,466.13 Revenue 712690 96.26 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://atainsics.data.gov.uk/dd/ccsi-authority/24UE CULTURAL AND RELATED SERV	CES BV09	RECREATION AND SPORT	BV09B BN09E	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL	2700	21/05/2021 3	712690 96.26 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://assistics.date.gov.uk/dolocal-authority/24UE ENVIRONMENT AND REGULATO Fareham Borough Council http://assistics.date.gov.uk/dolocal-authority/24UE HOLISING REVENUE ACCOUNT	Y SER BV03	ENVIRONMENTAL HEALTH	BVCGC	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	21/05/2021 3	712690 10,416.41 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/st/cci4-authonty24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/st/cci4-authority24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANIN COMMUNAL CARETAKING & CLEANIN COMMUNAL CARETAKING & CLEANIN	G 5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	DOCAMOSO DEL ATEN EVDENDITURE	2	Cleaning & Jantonial Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	21/05/2021 3	712690 13,198.01 Revenue 712690 65.00 Revenue 712690 40.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/socil-authority/24UE OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700 2700	21/05/2021 7	712690 40.00 Revenue 712690 412.55 Revenue 712690 231.63 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	21/05/2021 3 21/05/2021 3	712690 231.63 Revenue 712690 1,100.04 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://latefasics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://latefasics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV	BS	BAL SHEET - D.S.O. RECREATION AND SPORT	BS1 BV09B BV09B	BAL SHEET - D.S.O. STREETSCENE	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100	Vehicle Management Environmental Services	38 MATERIALS SUSPENSE ACCOUNT (VE 18 SUB-CONTRACTORS CHARGES	A016	21/05/2021 3 21/05/2021 3	712693 10,855.90 Balance Sheet 712694 300.00 Revenue	WESSEX PETROLEUM LTD	01024472 03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV	CES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 SUB-CONTRACTORS CHARGES	4432	21/05/2021 7	712694 300.00 Revenue	L&S WASTE MANAGEMENT LTD L&S WASTE MANAGEMENT LTD	03475329
Feather Brough Count I Imp Names and pay additional analysis (STEPAN AND REAT DEED REAL PROPERTY OF THE PARKS BROUGH AND THE PARKS BROU	CES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 SUB-CONTRACTORS CHARGES 18 SUB-CONTRACTORS CHARGES 27 ICT SOFTWARE LICENCES	4432 4432	21/05/2021 2 21/05/2021 3	712694 375.00 Revenue 712694 375.00 Revenue 712695 7,034.48 Revenue	L&S WASTE MANAGEMENT LTD L&S WASTE MANAGEMENT LTD	03475329 03475329
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority24UE HOUSING REVENUE ACCOUNTS	RV RVns	NON WORK GROUP HOLDING ACCOURTS SERVING ACCOURTS A VOID MAINTENANCE	N RV18 5901	DEPT OF SUPPORT SERVICES DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Works - Construction, Repair & Maintenance	27 ICT SOFTWARE LICENCES 39 VOID COSTS - NOT RECHARGEABLE	4530 2011	21/05/2021 2 21/05/2021 2	712695 7,034.48 Revenue 712701 20.100.00 Revenue	redacted data	4213581
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Consultancy	15 ICT CLOUD	4536	21/05/2021 3 21/05/2021 3	712715 865.74 Revenue	BOTTOMLINE TECHNOLOGIES LTD	4213581 03693514 02299747
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority24UE CAPITAL PROGRAMME - OTHER Fareham Borough Council http://statistics.data.gov.uk/d/local-authority24UE CAPITAL PROGRAMME - OTHER	SERVICES CP	CAPITAL ICT SCHEMES	CP23	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Financial Services	20 ICT SOFTWARE LICENCES	4530	21/05/2021 3	712717 2,213.00 Capital	CAPITA BUSINESS SERVICES LTD	02299747
Feature Brough Louised Rep Intelligence and Park Section 1 (1997) and	SERVICES CP SERVICES CP	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES CORPORATE MANAGEMENT	CP2S CP2S CP2S CP2S BV07AB	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE STREET SERVICES	SUPPLIES & SERVICES PREMISES REFLATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PERSONMAL ACCOUNTS PERSONMAL ACCOUNTS	4	Francia Jarvosa Francia Jarvosa Francia Jarvosa Francia Jarvosa Francia Jarvosa Francia Jarvosa Locia Cerril Governat Locia Cerril Governat Locia Cerril Covernat	20 ICT SOFTWARE LICENCES 20 ICT SOFTWARE LICENCES 20 ICT SOFTWARE LICENCES 20 BANK CHARGES	4530 4530 4530 4264 2060 P140 P140 P140	21/05/2021 3 21/05/2021 3	7,034.48 Revenue 7,034.	Indicated distance of the relational distance of the relational distance of the relationship of the relati	02299747 02299747 02299747 02299747
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC C Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV	RE BV07A	CORPORATE MANAGEMENT RECREATION AND SPORT	BV07AB RV09R	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Financial Services Understified	20 BANK CHARGES BANGE GROUNDS	4954	21/05/2021 3	712720 3,405.13 Revenue 712730 800.00 Revenue	CAPITA BUSINESS SERVICES LTD PAI MERSTON INDOOR BOWLS CLUB LTD	02299747
Fareham Borough Council http://asteisrics.deta.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://asteisrics.deta.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	RECREATION AND SPORT BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1	STREETS CENE BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government	R&M OF GROUNDS 98 INDR POOL - PAYMENTS 98 INDR POOL - PAYMENTS	P140	21/05/2021 2	712734 1,847,037.00 Balance Sheet	PALMERSTON INDOOR BOWLS CLUB LTD DCLG (Dapt. for Communities & Local Govt.) DCLG (Dapt. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND				98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140			DCLG (Dept. for Communities & Local Govt.)	
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Fareham Borough Council http://assistics.data.gov.uk/id/local-authority2-HUE CAPITAL PROGRAMME - HOUSII Fareham Borough Council http://assistics.data.gov.uk/id/local-authority2-HUE CULTURAL AND RELATED SERV	S SERVICE CP	RENOVATION OF L.A. DWELLINGS RECREATION AND SPORT	CP10 BVmB	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES A SERVICES	2	Works - Construction, Repair & Maintenance Art & Leisure Services	39 VOID COSTS - NOT RECHARGEABLE 29 MANAGEMENT SERVICES	2011	28/05/2021 3 21/05/2021 3	712736 1,429.44 Capital 712730 31.747.60 Revenue	MOUNTJOY LTD SPORTS & LEISURE MANAGEMENT LTD CONSTRUK	06009150 ICTIC 02204085
Establish Research Council Later Statement and account Statement and account California Control of the Control	RE BV07A	CORPORATE MANAGEMENT HOMELESSNESS	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Social Community Care Supplies & Services	15 CONSULTANTS FEES 32 BED & BREAKFAST EXPENSES	4422 4401 4943	21/05/2021 7	712739 31,747.60 Revenue 712747 1,055.00 Revenue 712762 705.00 Revenue	SPORTS & LEISURE MANAGEMENT LTD CONSTRUCT PUBLIC SECTOR CONSULTANTS LTD PORTSMOUTH INNS	UCTIC 02204085 3915426
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE		4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	21/05/2021 7		A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://latefasics.deta.gov.uk/idfocal-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://latefasics.deta.gov.uk/idfocal-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS	DVLOF	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943 4943	21/05/2021 3 21/05/2021 3	712766 630.00 Revenue 712767 630.00 Revenue	A GOSPORT INN A GOSPORT INN	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSI	S SERVICE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	21/05/2021 3	F12772 676.59 Revenue F12780 7,500.00 Capital F12781 588.00 Capital F12782 765.00 Capital F12783 564.00 Revenue	SRE LTD	05573851
Fareham Borough Council http://abelistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSH Fareham Borough Council http://abelistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	S SERVICE CP RV	NEW HOUSE BUILDING NON WORK GROUP HOLDING ACCOU	CP10 N RV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES IN SUPPLIES & SERVICES	4	Consultancy Environmental Services	15 CONSULTANTS FEES 18 TIPPING / INCINERATOR FEES	4401 4425	21/05/2021 3 21/05/2021 3	712782 765.00 Capital 712783 564.00 Revenue	ZEBRA WASTE SKIP HIRE	05573851 01506942
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority24UE ENVIRONMENT AND REGULATO Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority24UE OTHER REVENIF #CCCLINTS	Y SER BV03 RV	COAST PROTECTION CONTRACT SERVICES D.S.O.	BV03B RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Building Construction Materials	18 TOOLS & EQUIPMENT 10 MATERIALS (OPERATIONAL)	4002 4007	21/05/2021 3 21/05/2021 3	712818 1,400.00 Revenue 712822 953.36 Revenue	HEALTHMATIC LTD CITY PLUMBING SUPPLIES	2065014 2489546
Fareham Borough Council http://assissiscs.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV. Faseham Borough Council http://assissiscs.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS.		RECREATION AND SPORT	BV09B N BV18		SUPPLIES & SERVICES	4	Highway Equipment & Materials Vehicle Management		4000 4007	21/05/2021 3	712831 3,732.06 Revenue 712846 2,445.40 Revenue	GLASDON U K LIMITED	02160576
Fareham Borough Council http://tate/associ.data.gov.ub/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://tate/associ.data.gov.ub/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://tate/associ.data.gov.ub/id/local-authority/24UE OTHER REVENUE ACCOUNTS		RECREATION AND SPORT NON WORK GROUP HOLDING ACCOU RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O.	CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials	10 R & M OF BUILDINGS 10 MATERIALS (OPERATIONAL)	2000	21/05/2021 3 21/05/2021 3	712846 2,445.40 Revenue 712852 5,730.00 Capital 712853 982.27 Revenue	IDEAL WINDOW SOLUTIONS LIMITED CITY PLUMBING SUPPLIES	3623785 2489546
Fareham Borough Council http://latelistics.deta.gov.uk/id/local-authority24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://latelistics.deta.gov.uk/id/local-authority24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4		98 GRANTS AND SUBSCRIPTIONS	4007 4700	21/05/2021	712860 42,000,00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://isteinstics.deta.gov.uk/id/local-authority24UE CAPITAL PROGRAMME - HOUSII Fareham Borough Council http://isteinstics.deta.gov.uk/id/local-authority24UE CAPITAL PROGRAMME - HOUSII	S SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 R&MOFBUILDINGS 10 R&MOFBUILDINGS	2000 2000	21/05/2021 3 21/05/2021 3	712863 602.00 Capital 712864 838.50 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://latefasics.deta.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://latefasics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV05 RV	HOMELESSNESS NON WORK GROUP HOLDING ACCOU		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Social Community Care Supplies & Services Unclassified	32 BED & BREAKFAST EXPENSES MEDICAL EXPENSES	2000 2000 4943 1907	21/05/2021 3 21/05/2021 3	112876 560.00 Revenue 112879 500.00 Revenue 112881 4,215.00 Revenue	A GOSPORT INN reducted data	
Fareham Borough Council http://isteristics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC C	RF RV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Financial Services	20 APPRENTICESHIP LEVY	1912 4727	21/05/2021 7	712881 4,215.00 Revenue	reducted data INLAND REVENUE	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC C Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	Borne	HOUSING ADVICE	BV07AB BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Indestified	LOCAL ASSISTANCE PAYMENT		21/05/2021 7	712885 700.00 Revenue	rederted data	

Fareham Borough Council http://atatristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	CONTRACT SERVICES D.S.O. HOMELESSNESS	RV14 BV05F	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHIEF EXECUTIVE	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Social Community Care Supplies & Services	26 GRANTS AND SUBSCRIPTIONS 32 CONSULTANTS FEES	4700	21/05/2021 21/05/2021	712886 712892	3,571.40 Revenue 840.00 Revenue	DISTRICT SURVEYORS ASSOCIATION LTD WESTCOTE BED AND BREAKFAST	5531889
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS	2025	21/05/2021	712894	8,151.74 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Romanh Council Http://ateriative.elste.enu.uk/int/local_authoritu/2d/IF	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Human Respurces	26 GRANTS AND SUBSCRIPTIONS	4700	21/05/2021	712895	2.820.00 Revenue	THOMAS INTERNATIONAL UK LTD	2518079
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Unclassified	FURNITURE & EQUIPT. PURCHASES	4000	21/05/2021	712897	886.36 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CENTRAL SERVICES	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	21/05/2021	712898	13.74 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE	BV07B BN07A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	21/05/2021 21/05/2021	712898 712898	43.22 Revenue 0.20 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	RVMR	STREETSCENE	SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	21/05/2021	712898	13.74 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	21/05/2021	712898	57.56 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENS	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	21/05/2021	712898	34.99 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	21/05/2021	712898	254.83 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	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	2027	21/05/2021	712898	156.48 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOU	5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	21/05/2021	712898 712898	13.74 Revenue 12.25 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18 N RV18	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	21/05/2021	712898 712898	749.16 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV10 N DV10	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	21/05/2021	712898	841 60 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	21/05/2021	712908	1,177.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	21/05/2021	712909	1,110.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	21/05/2021	712910	1,452.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
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 Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES	4000 4000	21/05/2021	712911	131.50 Revenue	DESIGNA UK LTD	03464488
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 FURNITURE & EQUIPT. PURCHASES	4000	21/05/2021	712911	550.00 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology	27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	28/05/2021 28/05/2021	713152 713152	12.95 Revenue 295.00 Revenue	VP-AV LTD VP-AV LTD	2095600 2095600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV10 N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	2	Information Communication Technology	27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	28/05/2021	713152	1.629.94 Revenue	VP-AV LTD	2095600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Building Construction Materials	10 ICT HARDWARE	4532 4007	28/05/2021	713155	1,652.00 Revenue	FLAKTGROUP UK LTD	09859894
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	28/05/2021	713157	556.52 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	28/05/2021	713158	542.05 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	BV05	HOUSING ADVICE NON WORK GROUP HOLDING ACCOU	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514 4514	28/05/2021 28/05/2021	713167	10.96 Revenue 497.86 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587
Farsham Borough Council http://statistics.data.gov.uk/stlocal-authority/24UE Farsham Borough Council http://statistics.data.gov.uk/stlocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514	28/05/2021	713167	497.86 Revenue 2.740.00 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	RV RVID?	CENTRAL SERVICES TO THE PUBLIC		DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES	4510	28/05/2021	713190	2,740.00 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	28/05/2021	713190	42.68 Revenue 11.98 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	28/05/2021	713190	154.38 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	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	2027 4510	28/05/2021	713190	30.70 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES		28/05/2021	713190	98.20 Revenue	BT PLC	1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N HV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	28/05/2021	713190	387.10 Revenue	BT PLC	1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	28/05/2021 28/05/2021	713206 713207	560.00 Revenue 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Faraham Romanh Council: http://doi.org/10.0000/000000000000000000000000000000	GENERAL FUND HOUSING GENERAL FUND HOUSING	BW05	HOMELESSNESS HOMELESSNESS		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 RED & RREAKFAST EXPENSES	4943	28/05/2021	713210	630.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943 4943	28/05/2021	713211	630.00 Revenue 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	28/05/2021	713212	560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943 4943 4943	28/05/2021	713215	560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	28/05/2021	713217	560.00 Revenue	SOUTH SEAA INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CHILTURAL AND RELATED SERVICES	BV05	HOMELESSNESS RECREATION AND SPORT	BV05F BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	28/05/2021	713227	575.75 Revenue	64 ALMA ROAD LTD	9616639
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130 2130	28/05/2021 28/05/2021	713231 713231	32.96 Revenue 807.38 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV09	GENERAL ADMINISTRATION EXPENS	E 6021	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	1	Utilities	37 GAS	2130	28/05/2021	713231	943.59 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENS		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Utilities	37 GAS	2130	28/05/2021	713231	1,025.93 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	28/05/2021	713231	996.70 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Utilities	37 GAS	2130	28/05/2021	713231	436.44 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT		2	Utilities	37 GAS	2130 2130	28/05/2021	713231	9,298.02 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	OTHER REVENUE ACCOUNTS BALANCE SHEET	RV	NON WORK GROUP HOLDING ACCOU BAL, SHEET - GENERAL FUND	N RV18 RR1	DEPT of STRATEGIC PLANNING and ENVIRONMENT BALL SHEET - GENERAL FUND		2	Utilities Financial Services	37 GAS 20 INSURANCE SUSPENSE ACCOUNT	2130 E608	28/05/2021 28/05/2021	713231 713236	560.35 Revenue 20.960.56 Balance Sheet	TOTAL GAS & POWER LIMITED UNUM LIMITED	2172239 983768
Fareham Borough Council http://ateristrics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://ateristrics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	BS	CONTRACT SERVICES D.S.O.	851 8V14	DEPT OF DEPUTY CHIEF EXECUTIVE	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100	Financial Services Building Construction Materials	10 MATERIALS (OPERATIONAL)	E608	28/05/2021	713236	20,960.56 Balance Sheet 670.09 Revenue	AKZONOBEL .	983768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&MOF TREE PRESERVATION	2063	28/05/2021	713237	256.00 Revenue	CEDAR TREE SURGEONS	02001041
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	28/05/2021	713241	2,534.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	28/05/2021	713241	161.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT		2	Horicultural	24 R&M OF TREE PRESERVATION	2063	28/05/2021	713243	2,200.14 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV13	DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O.	BV13B RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF DEPUTY CHIEF EXECUTIVE	N PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Human Resources	26 R&M OF TREE PRESERVATION 10 MATERIALS (OPERATIONAL)	2063 4007	28/05/2021	713244	578.00 Revenue	ARCADIAN LIVING LIMITED WILLIAMS TRADE SUPPLIES LTD	05330604 1864711
Farsham Borough Council http://statistics.data.gov.uk/stlocal-authority/24UE Farsham Borough Council http://statistics.data.gov.uk/stlocal-authority/24UE	CENTRAL SERVICES	RV RVD7	CENTRAL SERVICES TO THE PUBLIC	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Building Construction Materials Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	28/05/2021 28/05/2021	713248 713259	578.38 Revenue 1.250.00 Revenue	WILLIAMS TRADE SUPPLIES LTD reducted data	1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV07	RESPONSIVE & VOID MAINTENANCE	6001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	-	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	4530	28/05/2021	713259	2,188.26 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	28/05/2021	713262	1,800.00 Revenue	MED PLANNING LTD	10709628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	28/05/2021	713263	1,709.62 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borrunh Council - Http://attatistics.cluss.com/ub/inforceLauthority/2411F	CAPITAL PROGRAMME, HOUSING SERVICE	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Consultancy	15 SURVEYORS FEES	4416	28/05/2021	713270	1,600.00 Capital	PMG BUILDING DESIGN & CONSULTANCY LTD	4698980
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	28/05/2021	713271	542.05 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES HIGHWAYS BOADS AND TRANSPORT	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES	4	Local Central Government	98 CONSULTANTS FEES	4401	28/05/2021	713273	671.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT. MAINT. 35 FURNITURE & EQUIPT. MAINT.	4030 4030	28/05/2021 28/05/2021	713278 713278	215.00 Revenue 97.20 Revenue	FLOWBIRD SMART CITY UK LTD FLOWBIRD SMART CITY UK LTD	4869035 4869035
Fareham Borough Council http://aterisrics.data.gov.uk/id/local-authority/24UE	HIGHWAYS BOADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	1	Street & Traffic Management	35. FLIRNITURE & FOLIRT MAINT		28/05/2021	713278	215.00 Revenue	FLOWBIRD SMART CITY IN LTD	4869035
	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		35 FURNITURE & EQUIPT, MAINT.	4030 4030	28/05/2021	713278	390.00 Revenue	FLOWBIRD SMART CITY UK LTD FLOWBIRD SMART CITY UK LTD	4869035
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 FURNITURE & EQUIPT. MAINT.	4030	28/05/2021	713278	97.20 Revenue	FLOWBIRD SMART CITY UK LTD	4869035
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 FURNITURE & EQUIPT. MAINT.	4030	28/05/2021	713278	156.00 Revenue	FLOWBIRD SMART CITY UK LTD	4869035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET OTHER REVENUE ACCOUNTS	BS	BAL SHEET - D.S.O. NON WORK GROUP HOLDING ACCOU	BS1	BAL SHEET - D.S.O. STREETSCENE	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE 15 CONSULTANTS FEES	A016	28/05/2021 28/05/2021	713279 713280	15,403.01 Balance Sheet 1,190.00 Revenue	WESSEX PETROLEUM LTD QAM SKILLS CENTRE LTD	01024472
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	28/05/2021	713280	1,190.00 Revenue 1,190.00 Revenue	QAM SKILLS CENTRE LTD	08986685
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	RVID RVID	STREETSCENE	TRANSPORT RELATED EXPENDITURE	1	Consultancy Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/05/2021	713284	1,204.14 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES	BS190	Unclassified	RECHARGE WRK SUSP INS.	E614	28/05/2021	713299	524.30 Balance Sheet	STEPHEN PENFOLD ASSOCIATES	
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A.		BS190	Unclassified	RECHARGE WRK SUSP INS.	E614	28/05/2021	713300	2,122.50 Balance Sheet	SC ARCHITECTURE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A.		BS190	Unclassified	RECHARGE WRK SUSP INS.	E614	28/05/2021	713301	462.00 Balance Sheet	SC ARCHITECTURE	
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	BALANCE SHEET ENVIRONMENT AND RECLII ATORY SER	BS BVID3	BAL SHEET - H.R.A. WASTE COLLECTION	BS1 BVMG	BAL SHEET - H.R.A. STREETSCENE	BALANCES & RESERVES TRANSPORT RELATED EXPENDITURE	BS190	Unclassified Vehicle Management	RECHARGE WRK SUSP INS. 38. HIRF OF VEHICLES	E614	28/05/2021	713301 713336	3,802.83 Balance Sheet	SC ARCHITECTURE ENTERPRISE FLEX.E.RENT	2946689
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BVU3 BV03	WASTE COLLECTION WASTE COLLECTION	RVMG	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 38 HIRE OF VEHICLES	3210 3210	27/05/2021	713336 713336	865.55 Revenue 865.55 Revenue	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	2946689
Fareham Borrunh Council - Http://attatistics.cluss.com/ub/inforceLauthority/2411F	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	OTREETOCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38. HIRE OF VEHICLES	3210	27/05/2021	713340	597.34 Revenue	ENTERPRISE FLEX.E.RENT	2946689
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE		RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Vehicle Management Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	28/05/2021	713359	1,641.07 Capital	HAMPSHIRE MOBILITY SERVICES LIMITED	08140218
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	28/05/2021	713362	527.81 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - HOUSING SERVICE	BV03	STREET CLEANSING RENOVATION OF L.A. DWELLINGS	BV03F CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Social Community Care Supplies & Services Building Construction Materials	32 MATERIALS (OPERATIONAL) 10 R & M OF BUILDINGS	4007	28/05/2021 28/05/2021	713363 713364	1,562.00 Revenue 850.00 Capital	THE HELPING HAND COMPANY (LEDBURY) LTD IDEAL WINDOW SOLUTIONS LIMITED	02172956 3623785
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC		RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 R&MOFBUILDINGS 10 R&MOFBUILDINGS	2000	2805/2021 2805/2021	713364 713365	850.00 Capital 560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borrunh Council - Http://attatistics.cluss.com/ub/inforceLauthority/2411F	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	35. FLIRNITURE & FOLIRT PLIRCHASES	4000	28/05/2021		102.582.92 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	28/05/2021	713367	1,633.25 Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007	28/05/2021	713368	580.00 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	28/05/2021	713374	1,764.40 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC GENERAL FUND HOUSING	CE CP	RENOVATION OF L.A. DWELLINGS HOUSING ADVICE	CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Building Construction Materials Human Resources	10 R & M OF BUILDINGS 26 AGENCY WORKERS	2000	2805/2021 2805/2021	713375 713376	1,250.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED G2 RECRUITMENT SOLUTIONS (G2V)	3623785 08067630
Fareham Borrunh Council - Http://attatistics.cluss.com/ub/inforceLauthority/2411F	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	28/05/2021	713376	1,110.00 Revenue 1,065.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	28/05/2021	713377	1,419.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEARI E	2011	28/05/2021	713379	6,426.35 Capital	MOUNTJOYETD	06009150
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE ENVIRONMENTAL HEALTH	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 HEALTH & SAFETY EXPENSES	2011 4941	28/05/2021	713379	1,004.58 Revenue	MOUNTJOYLTD PRDELECTRICALLTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER HIGHWAYS BOADS AND TRANSPORT	BV03	ENVIRONMENTAL HEALTH	BV03C		SUPPLIES & SERVICES	4		39 HEALTH & SAFETY EXPENSES		28/05/2021	713383	50.00 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	28/05/2021 28/05/2021	713383 713383	47.85 Revenue 50.00 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV05	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/05/2021	713383	7.374.19 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	28/05/2021	713383	709.42 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES	1087	28/05/2021	713383	1,200.00 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/05/2021	713383	28.57 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 15 GRANTS AND SUBSCRIPTIONS	1050 4700	28/05/2021	713439	579.13 Revenue	INTERACTION RECRUITMENT PLC BSI MANAGEMENT SYSTEMS	2408326 07805321
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	RV14 BC DIV10	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	N DUPPLIES & SERVICES	*	Consultancy I Militare	15 GRANTS AND SUBSCRIPTIONS 37 FLECTRICITY	4700 2120	28/05/2021	713441	1,025.00 Revenue 6.819.40 Revenue	BSI MANAGEMENT SYSTEMS FOR ENERGY	07805321
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	RVIDS.	HOUSING ADVICE	IN HV18 BV05C	DEPT OF STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1	Social Community Care Supplies & Services	37 ELECTRICITY 32 GRANTS AND SUBSCRIPTIONS	2120 4700	1405/2021 2805/2021	713445	5,819.40 Nevenue 14,462.50 Revenue	TWO SAINTS LTD	02366852 IP26511R
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 FURNITURE & EQUIPT, MAINT.	4030	28/05/2021	713449	825.00 Revenue	PLANET - 3C PAYMENT	3257901
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 FURNITURE & EQUIPT, MAINT.	4030	28/05/2021	713450	750.00 Revenue	PLANET - 3C PAYMENT	3257901
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063 4432	28/05/2021	713451	2,030.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	R/09	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOU	BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Mel Services	18 SUB-CONTRACTORS CHARGES 30 POSTAGES	4432	2805/2021 2805/2021	713452 713477	975.00 Revenue 3.127.48 Revenue	L&S WASTE MANAGEMENT LTD ROYAL MAIL	03475329
r wersem porough Council http://statistics.data.gov.uk/hd/local-authority/24UE	OTHER REVENUE ACCOUNTS	κV	NUN WORK GROUP HOLDING ACCOU	N RVIS	DEPT OF LEISURE & COMMUNITY	OUPPLIES & SERVICES	•	Well Delivious	au PustAGES	4000	∠645/2021	/13477	3,127.48 Revenue	ROTAL MAIL	d4138203